



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OG2013-301048

FED ID NO. 63-0243316

01/15/13 Copy Charges	0.00
01/08/13 Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00
01/10/13 Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00
01/11/13 Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00
01/15/13 Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00

BILLING SUMMARY

Graham W. Gerhardt	4.10 hrs	312.00 /hr	1,279.20
Graham W. Gerhardt	5.80 hrs	263.00 /hr	1,525.40
Preston H. Neel	.80 hrs	233.00 /hr	186.40
Riley Key	24.50 hrs	207.00 /hr	5,071.50
Riley Key	.90 hrs	185.00 /hr	166.50
TOTAL FEES 36.10 hrs			\$8,229.00
TOTAL CHARGES FOR THIS INVOICE			\$8,229.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301048

INVOICE # 866136

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301048  
TC # 730242

PROFESSIONAL SERVICES

02/01/13	phn	Draft status report for client	L190	.20 hrs
02/06/13	phn	Review and analysis of PlaintiffsÆ response to motion dismiss on the pleadings and merits of arguments	L120	.70 hrs
02/06/13	GWG	Research for reply brief in support of motion for judgment on the pleadings	L240	1.10 hrs
02/07/13	GWG	Draft reply brief in support of 12(c) motion	L240	6.20 hrs
02/14/13	GWG	Calls with client and V. Harris regarding response to third-party subpoena from TFPA	L310	.60 hrs
02/15/13	GWG	Research for and draft 12(c) reply brief	L210	3.10 hrs

TOTAL FEES FOR THIS MATTER \$3,073.00

BILLING SUMMARY

Graham W. Gerhardt	11.00 hrs	263.00 /hr	2,893.00
Preston H. Neel	.90 hrs	200.00 /hr	180.00
TOTAL FEES	11.90 hrs		\$3,073.00



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0G2013-301048

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$3,073.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301049

INVOICE # 862966

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301049  
TC # 725001

PROFESSIONAL SERVICES

01/03/13	ABB	Receive and review Objections to Motion to Dismiss and compilation of same in order to update file	L110	.10 hrs
01/03/13	ABB	Receive and review Motion for Conference and compilation of same in order to update file	L110	.10 hrs
01/03/13	BG	Receipt of appearance by additional counsel	L120	.10 hrs
01/03/13	BG	Correspondence with client regarding appearance by additional counsel and likely request for extension to add additional parties	L120	.10 hrs
01/03/13	BG	Receipt / review of objections to motion to dismiss by substitute trustees and evaluate need to respond to allegations about impact of bankruptcy stay	L120	.10 hrs
01/18/13	GWG	Review pleadings and client documents and correspondence in preparation for additional discovery and possible dispositive motion	L110	2.30 hrs

TOTAL FEES FOR THIS MATTER

\$811.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

0G2013-301049

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	.20 hrs	158.00 /hr	31.60
Graham W. Gerhardt	2.30 hrs	312.00 /hr	717.60
Blake Goodsell	.30 hrs	207.00 /hr	62.10
TOTAL FEES			
	2.80 hrs		\$811.30
TOTAL CHARGES FOR THIS INVOICE			\$811.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301049

INVOICE # 866137

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301049  
TC # 725001

PROFESSIONAL SERVICES

02/04/13	BG	Draft status update regarding motion for conference	L190	.10 hrs
02/07/13	ABB	Assimilation and compilation of Notice of Resetting filing from the Court and calendar information regarding proceeding as well as update file regarding same	L110	.20 hrs
02/07/13	GWG	Strategy conference regarding upcoming motion hearing	L210	.40 hrs
02/08/13	ABB	Telephone conference to and from Judge's office regarding case re-setting pertaining to motion hearings	L110	.20 hrs
02/12/13	BG	Receipt / review of objections to substitute trustee's Motion to Dismiss	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$229.40

01 Copy Charges 0.00

BILLING SUMMARY

Allison Burke	.40 hrs	158.00 /hr	63.20
Graham W. Gerhardt	.40 hrs	312.00 /hr	124.80
Blake Goodsell	.20 hrs	207.00 /hr	41.40

TOTAL FEES 1.00 hrs \$229.40



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APRIL 30, 2013

0G2013-301049

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$229.40

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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301050

INVOICE # 862967

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301050  
TC # 729640

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/03/13	NSR	Review and revise settlement agreement per short sale approval and final HUD-1 settlement statement	L160	.20 hrs
01/03/13	MCG	Review and revise settlement agreement and release	L160	.30 hrs
01/04/13	NSR	Exchange e-mails with client regarding settlement agreement	L160	.10 hrs
01/04/13	MCG	Review and revise settlement agreement	L160	.40 hrs
01/07/13	NSR	Correspondence with counsel for Evergreen Condominium Association regarding settlement agreement terms and execution	L160	.20 hrs
01/07/13	NSR	Correspondence with counsel for borrowers regarding settlement agreement terms and execution	L160	.20 hrs
01/07/13	KK	Research and review docket to assess and determine status of case	L110	.20 hrs
01/08/13	NSR	Correspondence with C.Greenberg, realtor, regarding short sale and settlement agreement	L160	.20 hrs





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OG2013-301050

FED ID NO. 63-0243316

01/11/13	NSR	Draft updated litigation settlement proposal	L160	.40 hrs
01/11/13	NSR	Exchange correspondence with client and opposing parties regarding execution of settlement agreement	L160	.10 hrs
01/23/13	NSR	Review final settlement agreement and stipulation of dismissal	L160	.10 hrs
01/24/13	KK	E-mails with opposing counsel regarding original signature for joint stipulation of dismissal	L110	.20 hrs
01/25/13	KK	Receive and review executed stipulation of dismissal to prepare for e-filing and e-service in case	L110	.60 hrs
01/31/13	KK	Research docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$868.60

EXPENSES

01/03/13	Copy Charges	0.00
01/29/13	Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP BROWARD CLERK 1-1-13 Bank ID: PCARD Check Number: P96	5.00
01/25/13	Express Mail/Fedex	0.00
01/28/13	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$5.00



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MARCH 27, 2013

0G2013-301050

FED ID NO. 63-0243316

BILLING SUMMARY

Michael C. Griffin	.70 hrs	348.00 /hr	243.60
Nader Raja	1.60 hrs	282.00 /hr	451.20
Kerry Keane	1.10 hrs	158.00 /hr	173.80
TOTAL FEES			
	3.40 hrs		\$868.60
TOTAL EXPENSES			\$5.00
TOTAL CHARGES FOR THIS INVOICE			\$873.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301050

INVOICE # 866138

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301050  
TC # 729640

PROFESSIONAL SERVICES

02/01/13	NSR	Draft status report for client	L120	.10 hrs
02/06/13	KK	Research and review docket to determine status of stipulation of dismissal and proposed order	L110	.20 hrs
02/13/13	KK	Review docket and contact judicial assistant to determine status of stipulation of dismissal and executed order	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$91.40

BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.50 hrs		\$91.40
TOTAL CHARGES FOR THIS INVOICE			\$91.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301051

INVOICE # 862968

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301051  
TC # 731009

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/07/13	KK	Research and review PACER docket to determine status of case and confirm upcoming deadlines	L110	.20 hrs
01/08/13	JDV	Email correspondence with M.Green, mediator, regarding cancellation of mediation	L190	.20 hrs
01/08/13	NSR	Review e-mail from mediator and draft reply e-mail regarding cancellation of mediation	L160	.20 hrs
01/10/13	JDV	Email correspondence with plaintiff regarding recently filed Second Amended Complaint and rescheduling of mediation	L190	.20 hrs
01/10/13	NSR	Review and analyze borrower's second amended complaint and compare to previous complaints	L210	.30 hrs
01/11/13	KK	Receive and review amended complaint filed by borrowers in matter and assess status of case going forward	L110	.30 hrs
01/11/13	KK	Research Pacer docket to determine status of case	L110	.10 hrs



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OG2013-301051

FED ID NO. 63-0243316

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01/23/13	KK	Telephone calls with mediation coordinator regarding procedure for rescheduling mediation date	L110	.20 hrs
01/23/13	NSR	Review state and federal law regarding form pleadings and review cases in which same complaint has been filed by other plaintiffs	L240	.60 hrs
01/23/13	NSR	Outline motion to dismiss borrowers' second amended complaint for damages	L240	.70 hrs
01/24/13	NSR	Draft memorandum in support of motion to dismiss for borrowers' first three causes of action	L240	3.20 hrs
01/25/13	NSR	Analyze federal law regarding definition of debt collector under the FDCPA	L240	.70 hrs
01/25/13	NSR	Continue drafting memorandum in support of motion to dismiss borrowers' remaining counterclaims	L240	1.20 hrs
01/25/13	KK	E-mail borrower regarding amended mediation dates	L110	.10 hrs
01/28/13	NSR	Review and revise motion to dismiss second amended complaint and incorporated memorandum of law	L240	.30 hrs
01/29/13	NSR	Review redline of revisions to motion to dismiss second amended complaint	L240	.20 hrs
01/29/13	NSR	Draft e-mail to client regarding response to second amended complaint and mediation deadline	L240	.10 hrs



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OG2013-301051

FED ID NO. 63-0243316

01/29/13	MCG	Review and revise motion to dismiss second amended complaint	L240	1.40 hrs
01/30/13	KK	Telephone calls with mediator regarding updated mediation date in case	L110	.20 hrs
01/30/13	KK	Draft discovery requests and notice of serving discovery to serve upon plaintiffs in case	L110	1.60 hrs
01/30/13	KK	Review, finalize and prepare for filing the Motion to Dismiss and amended Notice of Mediation in case	L110	.70 hrs
01/30/13	NSR	Review and analyze scheduling order and second amended complaint to determine discovery needs	L120	.40 hrs
01/30/13	NSR	Draft amended notice of mediation and motion to use courtroom facilities	L160	.30 hrs
01/30/13	NSR	Draft first request for admissions to borrowers	L310	.40 hrs
01/30/13	NSR	Draft first set of interrogatories to borrowers	L310	1.20 hrs
01/30/13	NSR	Draft first set of requests for production of documents to borrowers	L120	1.10 hrs

TOTAL FEES FOR THIS MATTER

\$4,232.00



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MARCH 27, 2013

OG2013-301051

FED ID NO. 63-0243316

01/23/13 Copy Charges	0.00
01/30/13 Copy Charges	0.00
01/23/13 Computerized Legal Research-Westlaw Westlaw User: RAJA,NADER	0.00
01/28/13 Computerized Legal Research-Westlaw Westlaw User: RAJA,NADER	0.00

BILLING SUMMARY

Michael C. Griffin	1.40 hrs	348.00 /hr	487.20
Jose D. Vega	.40 hrs	264.00 /hr	105.60
Nader Raja	11.00 hrs	282.00 /hr	3,102.00
Kerry Keane	3.40 hrs	158.00 /hr	537.20
TOTAL FEES			
	16.20 hrs		\$4,232.00
TOTAL CHARGES FOR THIS INVOICE			\$4,232.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301051

INVOICE # 866139

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301051  
TC # 731009

PROFESSIONAL SERVICES

02/04/13	KK	Review matter to determine case parties and assist with bankruptcy/estate review	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$31.60
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BILLING SUMMARY

Kerry Keane	.20 hrs	158.00 /hr	31.60
TOTAL FEES	0.20 hrs		\$31.60
TOTAL CHARGES FOR THIS INVOICE			\$31.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301052

INVOICE # 862969

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301052  
TC # 730464

PROFESSIONAL SERVICES

01/02/13	RK	Draft correspondence to J.Hoy regarding various discovery issues	L120	.50 hrs
01/02/13	RK	Draft correspondence to J.Hoy regarding upcoming deposition	L120	.40 hrs
01/03/13	RK	Review client documents for privileged information in preparation for discovery production	L310	3.40 hrs
01/03/13	RK	Conference with J.Hoy regarding discovery issues	L120	.20 hrs
01/03/13	RK	Draft status report for client	L120	.20 hrs
01/04/13	RK	Redact privileged information from display history	L310	4.70 hrs
01/07/13	RK	Conference with J.Hoy regarding production	L310	.40 hrs
01/07/13	RK	Revise discovery production	L320	1.00 hrs
01/07/13	GWG	Work on responses to plaintiff's interrogatories and requests for production	L310	2.30 hrs
01/07/13	GWG	Work on document production to plaintiff	L320	.90 hrs
01/08/13	RK	Review documents produced by plaintiff	L320	1.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301052

FED ID NO. 63-0243316

01/09/13	RK	Revise discovery responses	L310	4.60 hrs
01/09/13	GWG	Work on discovery responses and document production to plaintiff	L310	.60 hrs
01/11/13	GWG	Work on responses to plaintiff's interrogatories	L310	.50 hrs
01/11/13	RK	Revise discovery responses	L310	.40 hrs
01/15/13	RK	Review document production before producing	L310	.90 hrs
01/16/13	GWG	Correspondence with client and G. Seth regarding discovery extension	L310	.20 hrs
01/23/13	GWG	Finalize responses to plaintiff's interrogatories and requests for production	L310	.80 hrs
01/24/13	RK	Review discovery responses and documents production in preparation for serving them on opposing counsel	L310	1.00 hrs
01/25/13	RK	Review document production in preparation for sending	L310	1.00 hrs
01/25/13	GWG	Draft letter to opposing counsel regarding mandatory mediation deadline	L160	.20 hrs
01/29/13	GWG	Draft motion to waive mandatory mediation requirement and correspond with plaintiff's counsel regarding same	L210	.70 hrs
01/29/13	RK	Review joint motion for waiver of the mediation requirement	L120	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301052

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$6,136.50

01/02/13 Copy Charges	0.00
01/02/13 Copy Charges	0.00
01/02/13 Copy Charges	0.00
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01/02/13 Copy Charges	0.00
01/02/13 Copy Charges	0.00
01/02/13 Copy Charges	0.00
01/04/13 Copy Charges	0.00
01/04/13 Copy Charges	0.00
01/07/13 Copy Charges	0.00
01/07/13 Copy Charges	0.00
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01/09/13 Copy Charges	0.00
01/09/13 Copy Charges	0.00
01/24/13 Copy Charges	0.00
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01/24/13 Copy Charges	0.00
01/25/13 Copy Charges	0.00
01/25/13 Copy Charges	0.00
01/28/13 Express Mail/Fedex	0.00



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301052

FED ID NO. 63-0243316

BILLING SUMMARY

Graham W. Gerhardt	6.20 hrs	312.00 /hr	1,934.40
Riley Key	20.30 hrs	207.00 /hr	4,202.10
TOTAL FEES			
	26.50 hrs		\$6,136.50
TOTAL CHARGES FOR THIS INVOICE			\$6,136.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301052

INVOICE # 866140

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301052  
TC # 730464

PROFESSIONAL SERVICES

02/04/13	RK	Provide update to client regarding status of case	L120	.20 hrs
02/06/13	GWG	Draft joint estimate of trial length and correspond with opposing counsel regarding same	L210	.60 hrs

TOTAL FEES FOR THIS MATTER \$228.60

BILLING SUMMARY

Graham W. Gerhardt	.60 hrs	312.00 /hr	187.20
Riley Key	.20 hrs	207.00 /hr	41.40
TOTAL FEES	0.80 hrs		\$228.60
TOTAL CHARGES FOR THIS INVOICE			\$228.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301053

INVOICE # 862970

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301053  
TC # 727334

PROFESSIONAL SERVICES

01/01/13 MSW Draft status report for client. L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$30.40

BILLING SUMMARY

Mark S. Wierman .10 hrs 304.00 /hr 30.40

TOTAL FEES 0.10 hrs \$30.40

TOTAL CHARGES FOR THIS INVOICE \$30.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301054

INVOICE # 862971

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301054  
TC # 708321

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$30.40
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BILLING SUMMARY

Mark S. Wierman	.10 hrs	304.00 /hr	30.40
TOTAL FEES	0.10 hrs		\$30.40
TOTAL CHARGES FOR THIS INVOICE			\$30.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301055

INVOICE # 862972

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301055  
TC # 725114

PROFESSIONAL SERVICES

01/04/13	MPE	Email correspondence with H.Franchi regarding status of case and next steps.	L110	.20 hrs
01/04/13	MCG	Review and revise answer and affirmative defenses to borrower's counterclaims	L210	.60 hrs
01/04/13	MW	Review and revise answer and affirmative defenses to remaining counterclaim in preparation for timely service pursuant to court order	L210	1.10 hrs
01/04/13	MW	Draft status update to client regarding litigation strategy	C200	.10 hrs
01/24/13	MW	Correspondence with M.Brown, local counsel, regarding upcoming hearing and joint appearance and argument in light of settlement agreement	C400	.40 hrs

TOTAL FEES FOR THIS MATTER \$693.40

BILLING SUMMARY

Michael C. Griffin	.60 hrs	348.00 /hr	208.80
Monica Wilson	1.60 hrs	282.00 /hr	451.20
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40
TOTAL FEES	2.40 hrs		\$693.40





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BIRMINGHAM, ALABAMA 35283-0709

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OG2013-301055

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$693.40

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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2013-301055

INVOICE # 866141

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2013-301055  
TC # 725114

PROFESSIONAL SERVICES

02/01/13	MW	Draft status report to client regarding updated litigation strategy	L120	.10 hrs
02/04/13	MPE	Research docket to determine status.	L110	.20 hrs
02/05/13	MW	Correspondence with H.Franchi regarding update on procedural posture of litigation, dismissed counterclaims, and drafting status of motion for summary judgment	L120	.30 hrs
02/06/13	APUC	Analyze file in preparation for drafting Summary Judgment Motion and begin draft of Summary Judgment Motion	L210	3.20 hrs
02/07/13	APUC	Continued review and analysis of validity of endorsements on note and draft of Motion for Summary Judgment	L210	4.30 hrs
02/11/13	APUC	Revise Motion for Summary Judgment	L210	.70 hrs
02/11/13	APUC	Draft Affidavit in support of Summary Judgment Motion	L210	1.10 hrs
02/12/13	APUC	Final revision of Motion for Summary Judgment and Affidavit in support of Motion for Summary Judgment	L210	2.20 hrs

TOTAL FEES FOR THIS MATTER

\$3,078.70



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301055

FED ID NO. 63-0243316

BILLING SUMMARY

Monica Wilson	.40 hrs	282.00 /hr	112.80
Amy Puckett	11.50 hrs	255.00 /hr	2,932.50
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40
TOTAL FEES	12.10 hrs		\$3,078.70
TOTAL CHARGES FOR THIS INVOICE			\$3,078.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301056

INVOICE # 862973

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301056  
TC # 725967

PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/24/13	JDV	Analysis of state law regarding trial period plans and forbearance agreements	L120	.80 hrs
01/30/13	BAW	Correspond with client regarding status and most recent modifications request	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$375.80

BILLING SUMMARY

Brian Wahl	.20 hrs	334.00 /hr	66.80
Jamie Mathews	.30 hrs	150.00 /hr	45.00
Jose D. Vega	1.00 hrs	264.00 /hr	264.00
TOTAL FEES	1.50 hrs		\$375.80



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MARCH 27, 2013

OG2013-301056

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$375.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301056

INVOICE # 866142

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301056  
TC # 725967

PROFESSIONAL SERVICES

02/01/13	JAM	Pull Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/04/13	JDV	Review Notice of Filing Updated Service List and Envelopes with FMC Unit Clerk	L250	.30 hrs
02/11/13	JAM	Conference regarding status of case and scheduling depositions	L120	.20 hrs
02/13/13	ERP	Retrieve and initial review of docket regarding status	L120	.20 hrs
02/14/13	ERP	E-mail communication attaching docket and providing current status	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$204.40

BILLING SUMMARY

Jamie Mathews	.40 hrs	150.00 /hr	60.00
Emily R. Powell	.40 hrs	163.00 /hr	65.20
Jose D. Vega	.30 hrs	264.00 /hr	79.20
TOTAL FEES	1.10 hrs		\$204.40



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0G2013-301056

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$204.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301057

INVOICE # 862974

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301057  
TC # 729332

PROFESSIONAL SERVICES

01/03/13	RK	Draft status report for client	L120	.10 hrs
01/03/13	GWG	Work on motion to compel discovery responses from plaintiff	L350	1.40 hrs
01/07/13	GWG	Work on motion to compel discovery responses from plaintiff	L350	.20 hrs
01/07/13	GWG	Work on legal arguments for summary judgment motion	L210	1.50 hrs
01/07/13	RK	Draft motion to compel	L310	1.40 hrs
01/08/13	RK	Revise motion to compel	L310	.80 hrs
01/11/13	RK	Review order from court setting hearing on pending motions	L120	.30 hrs
01/14/13	RK	Review court procedures regarding motions to compel in preparation for the upcoming hearing	L120	.30 hrs
01/14/13	GWG	Work on proposed order regarding our motion to compel and other pending motions	L210	.70 hrs
01/17/13	MST	Draft correspondence via federal express to judge enclosing motion to compel consent to voluntary dismissal with exhibits	L140	.60 hrs





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MARCH 27, 2013

OG2013-301057

FED ID NO. 63-0243316

01/21/13	RK	Conference with borrower regarding his request for a continuance	L120	.50 hrs
01/22/13	RK	Prepare for upcoming hearing on multiple motions	L120	2.40 hrs
01/23/13	RK	Prepare for and attend hearing on various pending motions	L120	6.80 hrs
01/23/13	GWG	Preparation for hearing on motion to compel and strategy conference regarding dispositive motions	L120	.80 hrs
01/24/13	RK	Draft proposed order for various motions pending before the Court	L120	.60 hrs
01/28/13	RK	Conference with borrower regarding deadlines for responses	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$4,324.50

EXPENSES

01/15/13	Airline Tickets - RILEY KEY ATTEND HEARING IN DALLAS, TX 1/14/13 Bank ID: GENR Check Number: 105368	497.80
01/15/13	Travel Expense - RILEY KEY ATTEND HEARING IN DALLAS, TX 1/14/13 SEATS Bank ID: GENR Check Number: 105368	18.00
01/28/13	Travel Expense - RILEY KEY ATTEND HEARING ON PENDING MOTIONS IN DALLAS, TX 1/23/13 CAB FARE Bank ID: GENR Check Number: 105969	51.95
01/28/13	Travel Expense - RILEY KEY ATTEND HEARING ON PENDING MOTIONS IN DALLAS, TX 1/23/13 CAB FARE Bank ID: GENR Check Number: 105969	50.00



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301057

FED ID NO. 63-0243316

01/28/13 Travel Expense - RILEY KEY ATTEND HEARING ON 12.00  
PENDING MOTIONS IN DALLAS, TX 1/23/13 PARKING  
Bank ID: GENR Check Number: 105969

TOTAL COSTS FOR THIS MATTER \$629.75

BILLING SUMMARY

Melanie Thompson	.60 hrs	158.00 /hr	94.80
Graham W. Gerhardt	4.60 hrs	312.00 /hr	1,435.20
Riley Key	13.50 hrs	207.00 /hr	2,794.50

TOTAL FEES 18.70 hrs \$4,324.50

TOTAL EXPENSES \$629.75

TOTAL CHARGES FOR THIS INVOICE \$4,954.25

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2013-301057

INVOICE # 866143

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2013-301057  
TC # 729332

PROFESSIONAL SERVICES

02/04/13	RK	Draft status report to client	L120	.10 hrs
02/04/13	RK	Review response to motion for judgment on the pleadings filed by Plaintiffs	L240	.30 hrs
02/04/13	GWG	Analyze plaintiff's 12(c) opposition brief and motion to reconsider and begin preparing responses to same	L210	2.00 hrs
02/12/13	RK	Draft initial portion of reply brief in further support of motion for judgment on the pleadings	L240	2.70 hrs
02/13/13	RK	Draft remaining portion of reply brief in support of motion for judgment on the pleadings	L240	2.00 hrs
02/13/13	RK	Revise reply brief in support of motion for judgment on the pleadings	L240	.60 hrs
02/14/13	GWG	Work on reply brief in support of motion for judgment on the pleadings	L240	1.80 hrs

TOTAL FEES FOR THIS MATTER \$2,365.50

02/12/13	Copy Charges	0.00
02/12/13	Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00
02/13/13	Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00



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APRIL 30, 2013

OG2013-301057

FED ID NO. 63-0243316

BILLING SUMMARY

Graham W. Gerhardt	3.80 hrs	312.00 /hr	1,185.60
Riley Key	5.70 hrs	207.00 /hr	1,179.90
TOTAL FEES			9.50 hrs
TOTAL CHARGES FOR THIS INVOICE			\$2,365.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301058

INVOICE # 862975

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301058  
TC # 726321

PROFESSIONAL SERVICES

01/02/13 BG Draft status report regarding Motion for L190 .10 hrs  
Summary Judgment and response thereto

TOTAL FEES FOR THIS MATTER \$20.70

BILLING SUMMARY

Blake Goodsell .10 hrs 207.00 /hr 20.70

TOTAL FEES 0.10 hrs \$20.70

TOTAL CHARGES FOR THIS INVOICE \$20.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301058

INVOICE # 866144

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301058  
TC # 726321

PROFESSIONAL SERVICES

02/04/13	BG	Draft status report regarding pending Motion for Summary Judgment	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$41.40
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BILLING SUMMARY

Blake Goodsell	.20 hrs	207.00 /hr	41.40
TOTAL FEES	0.20 hrs		\$41.40
TOTAL CHARGES FOR THIS INVOICE			\$41.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301059

INVOICE # 862976

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301059  
TC # 717729

PROFESSIONAL SERVICES

01/31/13 JHP Provided monthly status report to client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$29.00

BILLING SUMMARY

Jon H. Patterson .10 hrs 290.00 /hr 29.00

TOTAL FEES 0.10 hrs \$29.00

TOTAL CHARGES FOR THIS INVOICE \$29.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301059

INVOICE # 866145

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301059  
TC # 717729

PROFESSIONAL SERVICES

02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
04/02/13	JHP	Email to client contact L.Delehey to discuss motion for partial summary judgment filed by plaintiffs and effect on GMAC as stayed defendant	L240	.30 hrs
04/04/13	JHP	Provided monthly status report to client	L120	.10 hrs
04/16/13	JHP	Reviewed letter from counsel for plaintiffs noting new hearing date on motion for partial summary judgment	L240	.10 hrs
04/16/13	JHP	Emails to/from client contact L. Delehy to discuss status of case	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$190.70

BILLING SUMMARY

Jon H. Patterson	.60 hrs	290.00 /hr	174.00
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES	0.70 hrs		\$190.70





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APRIL 30, 2013

OG2013-301059

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$190.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301060

INVOICE # 862977

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301060  
TC # 721904

PROFESSIONAL SERVICES

01/04/13	MW	Draft status update to client regarding litigation strategy	C300	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.20
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BILLING SUMMARY

Monica Wilson	.10 hrs	282.00 /hr	28.20
TOTAL FEES	0.10 hrs		\$28.20
TOTAL CHARGES FOR THIS INVOICE			\$28.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301060

INVOICE # 866146

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301060  
TC # 721904

PROFESSIONAL SERVICES

02/01/13	MW	Draft status report to client regarding updated litigation strategy	L120	.10 hrs
02/11/13	MPE	Review of matter to determine last docket activity and whether a notice for lack of prosecution can be filed.	L110	.30 hrs
02/14/13	MW	Review and analyze procedural posture of action and current status relative to jointly-represented defendants with only one as debtor entity as belonging within estate or out of bankruptcy estate	C300	.40 hrs
04/03/13	CWH	Initial email to K.Priore to propose this matter be opened with the Estate and explaining status of suit	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$263.30

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Monica Wilson	.50 hrs	282.00 /hr	141.00
Melisa P. Palmer	.30 hrs	167.00 /hr	50.10
TOTAL FEES	1.00 hrs		\$263.30



POST OFFICE BOX 830709  
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PAGE 2  
APRIL 30, 2013

OG2013-301060

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$263.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301061

INVOICE # 862978

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301061  
TC # 724324

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/23/13	MSW	Multiple conversations with opposing counsel regarding settlement changes	L160	.30 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$152.00

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Mark S. Wierman	.50 hrs	304.00 /hr	152.00
TOTAL FEES	0.50 hrs		\$152.00
TOTAL CHARGES FOR THIS INVOICE			\$152.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301062

INVOICE # 862979

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301062  
TC # 721292

PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.20 hrs
01/03/13	JDV	Communications with client regarding loss mitigation's review of loan workout package	L190	.50 hrs
01/09/13	JAM	Conference with J.Vega regarding strategy of case including loan modification and hearing	L230	.30 hrs
01/09/13	JAM	Proof and revise Motion to Dismiss and prepare service package for counsel of record	L210	.70 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/11/13	JAM	Conference with J.Vega regarding status of case and Motion to Dismiss	L120	.20 hrs
01/18/13	JDV	Follow-up email correspondence with client regarding status of review by loss mitigation	L190	.20 hrs



POST OFFICE BOX 830709  
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PAGE 2  
MARCH 27, 2013

OG2013-301062

FED ID NO. 63-0243316

01/18/13	JDV	Communications with M.Kaufman, defendants' attorney, regarding status of review of loan workout package	L190	.20 hrs
01/22/13	JDV	Email correspondence with client regarding missing information to complete review loan workout package	L190	.20 hrs
01/23/13	JAM	Review emails regarding loan modification application	L160	.10 hrs
01/31/13	JDV	Email correspondence with M.Kaufman, defendants' attorney, regarding missing information from loan workout package	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$662.40

01 Copy Charges 0.00

BILLING SUMMARY

Jamie Mathews	1.60 hrs	150.00 /hr	240.00
Jose D. Vega	1.60 hrs	264.00 /hr	422.40

TOTAL FEES 3.20 hrs \$662.40

TOTAL CHARGES FOR THIS INVOICE \$662.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301062

INVOICE # 866147

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301062  
TC # 721292

PROFESSIONAL SERVICES

02/11/13 JAM Conference with regarding status of case L120 .20 hrs  
and loan modification

TOTAL FEES FOR THIS MATTER \$30.00

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301063

INVOICE # 862980

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301063  
TC # 721359

PROFESSIONAL SERVICES

01/07/13	HHW	Draft and revise update for client regarding status of case	C300	.20 hrs
01/29/13	HHW	Email correspondence with Mr. Ensign regarding possible resolution of case	P500	.20 hrs
01/29/13	HHW	Email correspondence with Ms. Ho regarding possible resolution of matter	P500	.20 hrs

TOTAL FEES FOR THIS MATTER \$157.80

BILLING SUMMARY

Heather Wright	.60 hrs	263.00 /hr	157.80
TOTAL FEES	0.60 hrs		\$157.80
TOTAL CHARGES FOR THIS INVOICE			\$157.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301063

INVOICE # 866148

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301063  
TC # 721359

PROFESSIONAL SERVICES

02/01/13	HHW	Draft case status update for client regarding recent settlement offer	P500	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$52.60
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BILLING SUMMARY

Heather Wright	.20 hrs	263.00 /hr	52.60
TOTAL FEES	0.20 hrs		\$52.60
TOTAL CHARGES FOR THIS INVOICE			\$52.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301064

INVOICE # 862981

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301064  
TC # 725557

PROFESSIONAL SERVICES

01/08/13	GEG	Receive and review court mail (closing of case)	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$35.20
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BILLING SUMMARY

Glenn E. Glover	.10 hrs	352.00 /hr	35.20
TOTAL FEES	0.10 hrs		\$35.20
TOTAL CHARGES FOR THIS INVOICE			\$35.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301065

INVOICE # 862982

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301065  
TC # 728691

PROFESSIONAL SERVICES

01/02/13	PMS	Draft status report for client.	C300	.10 hrs
01/15/13	JDR	Telephone conference with B.Threlkeld regarding open discovery issues.	L310	.30 hrs
01/15/13	JDR	Draft letter to Grant County Court Clerk regarding postponement of motion to dismiss.	L240	.20 hrs
01/15/13	JDR	Conference with circuit court clerk regarding motion hearing set for tomorrow.	L240	.20 hrs
01/15/13	JDR	Follow up telephone conference with Grant County Circuit Court deputy clerk regarding postponement of motion to dismiss.	L240	.10 hrs
01/15/13	JDR	Attempt again to contact B.Threlkeld regarding postponement of motion to dismiss; leave another message.	L240	.10 hrs
01/15/13	JDR	Attempt to contact B.Threlkeld regarding motion hearing for tomorrow, leave message with his assistant.	L240	.10 hrs
01/15/13	JDR	E-mail to B.Threlkeld regarding motion hearing tomorrow.	L240	.10 hrs

TOTAL FEES FOR THIS MATTER

\$359.90



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301065

FED ID NO. 63-0243316

BILLING SUMMARY

Jonathan Rose	1.10 hrs	304.00 /hr	334.40
P. Max Smith	.10 hrs	255.00 /hr	25.50
TOTAL FEES	1.20 hrs		\$359.90
TOTAL CHARGES FOR THIS INVOICE			\$359.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301065

INVOICE # 866149

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301065  
TC # 728691

PROFESSIONAL SERVICES

02/02/13	PMS	Draft status report for client.	C300	.10 hrs
02/12/13	JDR	Prepare for hearing on motion to dismiss.	L240	5.00 hrs
02/13/13	JDR	Attend Grant County motion docket and address motion to dismiss with the Court (two times; first with respect to the motion itself and again with respect to the agreed order drafted in the interim.	L240	4.10 hrs
02/13/13	JDR	Work on drafting agreed order to resolve motion to dismiss and related discovery issues.	L240	1.50 hrs
02/13/13	JDR	Lengthy conference with B.Threlkeld regarding pending motion, discovery, and possible resolution of case.	L240	.60 hrs
02/13/13	JDR	Work on getting signed agreed order filed with court clerk and copy retrieved.	L240	.20 hrs
02/13/13	JDR	Final preparation for arguing motion to dismiss.	L240	1.00 hrs
02/15/13	DRO	Research mobile home perfection requirements under Kentucky law	C300	2.20 hrs
02/15/13	JDR	Review results of research as to whether mobile home is subject to foreclosure.	C200	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301065

FED ID NO. 63-0243316

02/15/13	JDR	Work on determining right to foreclose with respect to mobile home on property.	C200	.20 hrs
02/15/13	JDR	Draft and send status update to J.Ho regarding hearing this week, upcoming deposition, and summary judgment deadline.	L190	.20 hrs
02/15/13	JDR	Correspondence with B.Threlkeld regarding deposition scheduling.	L310	.20 hrs

TOTAL FEES FOR THIS MATTER \$4,473.90

02/12/13	Copy Charges	0.00
02/15/13	Computerized Legal Research-Westlaw Westlaw	0.00
User: OSBORNE,DANIEL R		

BILLING SUMMARY

Jonathan Rose	13.20 hrs	304.00 /hr	4,012.80
P. Max Smith	.10 hrs	255.00 /hr	25.50
Daniel R. Osborne	2.20 hrs	198.00 /hr	435.60

TOTAL FEES 15.50 hrs \$4,473.90

TOTAL CHARGES FOR THIS INVOICE \$4,473.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301066

INVOICE # 862983

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301066  
TC # 724827

PROFESSIONAL SERVICES

01/02/13	JAM	Review and follow up on status of execution and docketing of Agreed Final Judgment of Foreclosure	L210	.40 hrs
01/09/13	RPR	Update case status	B110	.20 hrs
01/10/13	RPR	Exchange phone calls with with client regarding notice of foreclosure ads	L120	.30 hrs
01/10/13	RPR	Exchange e-mails with client regarding notice of foreclosure advertising costs	L120	.30 hrs
01/10/13	RPR	Review multiple notices from Court regarding advertising costs	L650	.30 hrs

TOTAL FEES FOR THIS MATTER \$306.40

BILLING SUMMARY

Jamie Mathews	.40 hrs	150.00 /hr	60.00
Ryan Robichaux	1.10 hrs	224.00 /hr	246.40
TOTAL FEES	1.50 hrs		\$306.40
TOTAL CHARGES FOR THIS INVOICE			\$306.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301066

INVOICE # 866150

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301066  
TC # 724827

PROFESSIONAL SERVICES

02/06/13	RPR	Review certificate of title received from court	B110	.20 hrs
02/06/13	RPR	Email with client regarding certificate of title	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$89.60

BILLING SUMMARY

Ryan Robichaux	.40 hrs	224.00 /hr	89.60
TOTAL FEES	0.40 hrs		\$89.60
TOTAL CHARGES FOR THIS INVOICE			\$89.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301067

INVOICE # 862984

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301067  
TC # 726034

PROFESSIONAL SERVICES

01/02/13	JDV	Email correspondence with client regarding delivery of keys to point of contact	L190	.20 hrs
01/02/13	JDV	Draft December 2012 status report for client	L190	.20 hrs
01/02/13	JAM	Review emails regarding occupancy of house	L160	.10 hrs
01/04/13	JDV	Communications with client regarding status of appraisal	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$173.40

BILLING SUMMARY

Jamie Mathews	.10 hrs	150.00 /hr	15.00
Jose D. Vega	.60 hrs	264.00 /hr	158.40
TOTAL FEES	0.70 hrs		\$173.40
TOTAL CHARGES FOR THIS INVOICE			\$173.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301067

INVOICE # 866151

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301067  
TC # 726034

PROFESSIONAL SERVICES

02/01/13	JAM	Pull Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/05/13	JDV	Telephone conversation with J.Nix, plaintiff's attorney, regarding plaintiff's review of alternative language in proposed order	L190	.30 hrs
02/05/13	JDV	Email correspondence with client regarding completion of appraisal	L190	.20 hrs
02/05/13	JDV	Analysis of February 2013 dockets for nuisance and foreclosure cases	L120	.20 hrs
02/05/13	JDV	Draft January 2013 status report for client	L190	.10 hrs
02/07/13	JDV	Telephone conversation with client regarding appraisal of property and litigation strategy	L190	.30 hrs
02/14/13	JDV	Email correspondence with client regarding difficulties of second vendor to appraise property	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$373.20



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301067

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
Jose D. Vega	1.30 hrs	264.00 /hr	343.20
TOTAL FEES			1.50 hrs
TOTAL CHARGES FOR THIS INVOICE			\$373.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301068

INVOICE # 862985

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301068  
TC # 728470

PROFESSIONAL SERVICES

01/02/13	PMS	Draft status report for client.	C300	.10 hrs
01/07/13	JDR	E-mail to J.Ho regarding financial package form.	P500	.10 hrs
01/07/13	JDR	Leave voicemail with R.Hutchins requesting a return call, follow up with an e-mail to R.Hutchins.	P500	.30 hrs
01/08/13	JDR	E-mail to R.Hutchins regarding financial package and HAMP guidelines.	P500	.20 hrs
01/08/13	JDR	Telephone conference with R.Hutchins regarding submission of financial package.	P500	.20 hrs
01/08/13	JDR	Telephone conference with J.Ho regarding possibility of submission of additional financial package.	P500	.20 hrs

TOTAL FEES FOR THIS MATTER \$329.50

BILLING SUMMARY

Jonathan Rose	1.00 hrs	304.00 /hr	304.00
P. Max Smith	.10 hrs	255.00 /hr	25.50
TOTAL FEES	1.10 hrs		\$329.50



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MARCH 27, 2013

OG2013-301068

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$329.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301068

INVOICE # 866152

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301068  
TC # 728470

PROFESSIONAL SERVICES

02/02/13	PMS	Draft status report for client.	C300	.10 hrs
02/15/13	MPE	Review matter to assist with estate determination.	L110	.20 hrs
02/15/13	JDR	Listen to voicemail from R.Hutchins and have conference with R.Hutchins regarding faxing loan modification papers.	P500	.20 hrs

TOTAL FEES FOR THIS MATTER \$119.70

BILLING SUMMARY

Jonathan Rose	.20 hrs	304.00 /hr	60.80
P. Max Smith	.10 hrs	255.00 /hr	25.50
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40

TOTAL FEES 0.50 hrs \$119.70

TOTAL CHARGES FOR THIS INVOICE \$119.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301069

INVOICE # 862986

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301069  
TC # 720905

PROFESSIONAL SERVICES

01/02/13	RV	Draft December 2012 status report for client	L190	.20 hrs
01/02/13	JAM	Investigate and follow up on status of proposed order forwarded to Judge Lazarus	L250	.40 hrs
01/08/13	RV	Review court docket and case file for current status and determination of next steps	L120	.10 hrs
01/08/13	RV	Review Order issued by Judge Lazarus on 12/21/2012 regarding counterclaims	L120	.10 hrs
01/08/13	RV	Email exchange with M.Gonzalez regarding the status of the short-sale application	L120	.30 hrs
01/08/13	RV	Draft memorandum to G.Albright regarding dismissal of the borrower's counterclaims as well as status update regarding the borrower's short-sale application	L120	.20 hrs
01/08/13	RV	Phone call to G.Albright regarding closing of file in light of ongoing short-sale application and dismissal of counterclaims	L120	.10 hrs
01/09/13	RV	Email exchange with G.Albright regarding closure of case in light of outstanding loss mitigation issues	L120	.20 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301069

FED ID NO. 63-0243316

01/09/13	RV	Draft memorandum to G.Albright regarding closing of the file with regard to outstanding short-sale application and borrower's concerns over loss mitigation process and potential for new litigation	L120	.20 hrs
01/09/13	JAM	Email to Florida Access regarding issue with e-filing of Notice of Cancellation of Hearing	L230	.20 hrs
01/16/13	RV	Email exchange with G.Albright and M.Gonzalez regarding loss mitigation communications through Equator	L120	.30 hrs
01/22/13	RV	Draft memorandum to G.Albright regarding communications from M.Gonzalez requesting status updates on the short-sale application as well as inquiring as to completeness of package and publication requirements	L120	.20 hrs
01/22/13	RV	Email exchange with M.Gonzalez regarding status of short-sale application and need for new BPO	L120	.30 hrs
01/23/13	RV	Review correspondence from C.Simpson and vendor regarding interior valuation and lack of response from D.Ginsburg	L120	.20 hrs
01/23/13	RV	Draft memorandum to G.Albright regarding interior valuation in order to process short-sale	L120	.10 hrs
01/23/13	RV	Email exchange with C.Simpson regarding contact information for M.Gonzalez for use with contact for interior valuation in order to process short-sale, as well as equator system, and relationship	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301069

FED ID NO. 63-0243316

among the parties to the short-sale  
contract

01/23/13	RV	Draft memorandum to P.Stokes regarding contact information per C.Simpson's email for use with contact for interior valuation in order to process short-sale	L120	.10 hrs
01/23/13	RV	Review correspondence from P.Stokes regarding using M.Gonzalez's contact information in order to process short-sale as quickly as possible	L120	.10 hrs
01/24/13	RV	Phone conference with opposing counsel's office regarding making the property available to conduct interior evaluation	L120	.20 hrs
01/30/13	RV	Draft email to M.Gonzalez requesting status update on valuation that was supposed to take place last week	L120	.10 hrs
01/30/13	RV	Email exchange with M.Gonzalez regarding correspondence as to short-sale and status as to remaining steps to complete short-sale	L120	.30 hrs
01/31/13	RV	Review correspondence from G.Albright as to missing file documents	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$904.00

EXPENSES

07 Filing Fees 6.11



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MARCH 27, 2013

OG2013-301069

FED ID NO. 63-0243316

TOTAL COSTS FOR THIS MATTER \$6.11

BILLING SUMMARY

Jamie Mathews	.60 hrs	150.00 /hr	90.00
Richard Vann	3.70 hrs	220.00 /hr	814.00
TOTAL FEES	4.30 hrs		\$904.00
TOTAL EXPENSES			\$6.11
TOTAL CHARGES FOR THIS INVOICE			\$910.11

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301069

INVOICE # 866153

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301069  
TC # 720905

PROFESSIONAL SERVICES

02/01/13	RV	Draft status report for the client re: update on matter	L190	.20 hrs
02/04/13	RV	Review and analyze court docket information for recent filing activity and current status of the case	L120	.10 hrs
02/04/13	ERP	Retrieve and review docket	L120	.20 hrs
02/05/13	RV	Email exchange with M.Gonzalez of Hagen and Hagen regarding status of short-sale application in light of BPO meeting a couple of weeks ago	L120	.20 hrs
02/05/13	RV	Draft memorandum to G.Albright regarding status of short-sale application in light of BPO meeting a couple of weeks ago	L120	.10 hrs
02/05/13	ERP	Review client documents for property value and unpaid principle balance	L120	.30 hrs
02/06/13	RV	Email exchange with M.Gonzalez regarding why short-sale application is still not processed	L120	.30 hrs
02/15/13	RV	Review correspondence from C.Simpson regarding inadequate offer in light of BPO	L120	.10 hrs



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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301069

FED ID NO. 63-0243316

02/15/13 RV Email exchange with C.Simpson regarding L120 .30 hrs  
counter-offer and expired documents in  
loss mitigation package

TOTAL FEES FOR THIS MATTER \$367.50

BILLING SUMMARY

Emily R. Powell	.50 hrs	163.00 /hr	81.50
Richard Vann	1.30 hrs	220.00 /hr	286.00

TOTAL FEES 1.80 hrs \$367.50

TOTAL CHARGES FOR THIS INVOICE \$367.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301070

INVOICE # 862987

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301070  
TC # 716025

PROFESSIONAL SERVICES

01/17/13	MST	Review of documents regarding status of case, prepare closing memo and forward to attorney for review	L110	.50 hrs
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TOTAL FEES FOR THIS MATTER \$79.00

BILLING SUMMARY

Melanie Thompson	.50 hrs	158.00 /hr	79.00
TOTAL FEES	0.50 hrs		\$79.00
TOTAL CHARGES FOR THIS INVOICE			\$79.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301071

INVOICE # 862988

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301071  
TC # 733867

PROFESSIONAL SERVICES

01/01/13	KSA	Submit status report	L120	.10 hrs
01/23/13	MST	Receive notification of certified mail delivery to plaintiff regarding reply to plaintiffs response to motion to dismiss and update pleadings file regarding same	L110	.20 hrs
01/29/13	KSA	Review docket for pleadings and deadlines	L120	.20 hrs
01/29/13	KSA	Email correspondence with court regarding February 20th hearing	L120	.20 hrs
01/31/13	KSA	Review scheduling order and requirements for parties' report and pretrial order	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$246.00

BILLING SUMMARY

Melanie Thompson	.20 hrs	158.00 /hr	31.60
Keith S. Anderson	.80 hrs	268.00 /hr	214.40

TOTAL FEES 1.00 hrs \$246.00

TOTAL CHARGES FOR THIS INVOICE \$246.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301071

INVOICE # 866154

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301071  
TC # 733867

PROFESSIONAL SERVICES

02/01/13	KSA	Provide status report to client re: case developments	L120	.10 hrs
02/07/13	ERP	Compile all pleadings to submit to Judge as a courtesy copy	L120	1.10 hrs
02/07/13	ERP	Draft letter to Judge Atlas enclosing courtesy copies	L120	.20 hrs
02/07/13	KSA	Edit parties' planning report	L210	.80 hrs
02/07/13	SPM	Draft joint discovery and case management plan under Federal Rule of Civil Procedure 26(f)	L210	1.20 hrs
02/08/13	KSA	Telephone discussions with plaintiff's counsel regarding parties planning report	L210	.20 hrs
02/13/13	MST	Finalize Joint Discovery Plan and prepare for filing and service	L210	.40 hrs
02/14/13	MST	Obtain current docket sheet and organize numerous pleadings and proof of service regarding same in preparation of hearing notebook	L140	2.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,155.10





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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301071

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	2.60 hrs	158.00 /hr	410.80
Emily R. Powell	1.30 hrs	163.00 /hr	211.90
Keith S. Anderson	1.10 hrs	268.00 /hr	294.80
Spencer Mobley	1.20 hrs	198.00 /hr	237.60
TOTAL FEES	6.20 hrs		\$1,155.10
TOTAL CHARGES FOR THIS INVOICE			\$1,155.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301072

INVOICE # 862989

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301072  
TC # 720411

PROFESSIONAL SERVICES

01/04/13	MW	Draft status update to client regarding pending resolution of outstanding question	C300	.10 hrs
01/15/13	MW	Correspondence with G.Albright regarding update on litigation and strategy moving forward	C300	.30 hrs

TOTAL FEES FOR THIS MATTER \$112.80

BILLING SUMMARY

Monica Wilson	.40 hrs	282.00 /hr	112.80
TOTAL FEES	0.40 hrs		\$112.80
TOTAL CHARGES FOR THIS INVOICE			\$112.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301073

INVOICE # 862990

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301073  
TC # 718205

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.20
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BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
TOTAL FEES	0.10 hrs		\$28.20
TOTAL CHARGES FOR THIS INVOICE			\$28.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301073

INVOICE # 866155

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301073  
TC # 718205

PROFESSIONAL SERVICES

02/01/13	NSR	Provide status update to client	L120	.10 hrs
03/04/13	NSR	Analyze docket and draft status report for client	L120	.10 hrs
03/15/13	MCG	Review case status and strategy for going forward	L120	.20 hrs
04/01/13	NSR	Review recent pleadings and docket report and draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$154.20

BILLING SUMMARY

Michael C. Griffin	.20 hrs	348.00 /hr	69.60
Nader Raja	.30 hrs	282.00 /hr	84.60

TOTAL FEES 0.50 hrs \$154.20

TOTAL CHARGES FOR THIS INVOICE \$154.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301074

INVOICE # 862991

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301074  
TC # 714543

PROFESSIONAL SERVICES

01/02/13	RV	Draft December 2012 status report for client	L190	.20 hrs
01/04/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/08/13	RV	Review court docket and case file for current status and determination of next steps	L120	.10 hrs
01/09/13	RV	Email exchange with J.Ho regarding status of case and setting hearing on motion to strike	L120	.20 hrs
01/09/13	RV	Review and analyze pleadings, affirmative defenses, and pending motion prior to conference call with opposing counsel regarding case posture, past procedure, possible resolutions, and setting hearing on motion to strike	L120	.40 hrs
01/09/13	RV	Phone conference with J.Fogarty, opposing counsel, regarding case posture, past procedure, possible quick resolutions, and setting hearing on motion to strike in Volusia County	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301074

FED ID NO. 63-0243316

01/09/13	RV	Research local rules of procedure as to hearings on motions to strike	L120	.20 hrs
01/09/13	RV	Draft memorandum to J.Ho regarding conference call with opposing counsel, J.Fogarty, related to case posture, possible resolutions, and hearing set on the client's motion to strike affirmative defenses	L120	.20 hrs
01/09/13	AHC	Coordinate date for hearing on Motion to Strike Affirmative Defenses and prepare Notice of Hearing on same and correspondence to opposing counsel regarding same	L240	1.20 hrs
01/21/13	RV	Draft follow up email to opposing counsel, J.Fogarty, regarding his contact with B.Reed as to possible settlement	L120	.10 hrs
01/22/13	RV	Review correspondence from J.Fogarty regarding lack of communication with B.Reed	L120	.10 hrs
01/22/13	JAM	Conference with R.Vann regarding status of litigation	L120	.20 hrs
01/24/13	RV	Email exchange with opposing counsel, J.Fogarty, regarding borrower's denial of desire to discuss settlement and hearing on March 15	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$726.60



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301074

FED ID NO. 63-0243316

BILLING SUMMARY

Alecia H. Cockrell	1.20 hrs	158.00 /hr	189.60
Jamie Mathews	.50 hrs	150.00 /hr	75.00
Richard Vann	2.10 hrs	220.00 /hr	462.00
TOTAL FEES	3.80 hrs		\$726.60
TOTAL CHARGES FOR THIS INVOICE			\$726.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301075

INVOICE # 862992

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301075  
TC # 707288

PROFESSIONAL SERVICES

01/02/13	RV	Draft proposed Order of Final Judgment as to cross-claim against S.Wendt	L120	.30 hrs
01/02/13	RV	Draft motion for Final Judgment on default of S.Wendt	L120	.70 hrs
01/02/13	RV	Research Florida rules of procedure as well as Florida case law on final judgments and default judgments	L120	.70 hrs
01/02/13	RV	Draft December 2012 status report for client	L190	.20 hrs
01/04/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/08/13	KK	Research and review docket to determine status of case	L110	.10 hrs
01/08/13	RV	Review court docket and case file for current status and determination of next steps	L120	.10 hrs
01/18/13	ERP	Review and finalize Defendant GMAC's Motion for Final Judgment	L120	1.40 hrs
01/18/13	CWH	Review and revise request for final default judgment	L110	.20 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301075

FED ID NO. 63-0243316

01/18/13	RV	Final revisions to Motion for Final Judgment on Default against S.Wendt and proposed order for judge to sign per suggestions from C.Hancock	L430	.40 hrs
01/18/13	RV	Review motion for final judgment on default and proposed order prior to filing	L430	.10 hrs
01/21/13	RV	Draft memorandum to L.Delehey as to case status, recent filing for final judgment as to GMAC's cross-claim for indemnity, possible resolution with plaintiff East Coast, and setting up a call to discuss this matter in detail	L120	.20 hrs
01/23/13	RV	Review and analyze pleadings, balboa insurance correspondence and notes, and personal notes in to prepare for conference with the client on case status and posture	L120	.30 hrs
01/23/13	RV	Phone call as well as email to L.Delehey regarding conference to discuss case status	L120	.10 hrs
01/24/13	RV	Phone conference with L.Delehey discussing case posture, procedural history, insurance claim history, bankruptcy status and effect, and reaching out to opposing counsel and nationwide insurance as to possibility of speedy resolution	L120	.50 hrs
01/24/13	RV	Review insurance correspondence records of client, Balboa Insurance, and Nationwide Insurance	L120	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301075

FED ID NO. 63-0243316

01/24/13	RV	Phone conference with B.Dickinson of Nationwide Insurance as to history of claim, reason for adding East Coast Appraisers as additional payee to benefit check, and steps to be taken to release funds to borrower and servicer only	L120	.30 hrs
01/24/13	RV	Draft follow up email to B.Dickinson of Nationwide Insurance as to benefit check	L120	.10 hrs
01/24/13	RV	Phone call to opposing counsel's law office	L120	.10 hrs
01/25/13	RV	Draft memorandum to L.Delehey with notes from conference with B.Dickinson of Nationwide Insurance regarding the outstanding benefit check as well as opposing counsel G.Widom	L120	.20 hrs
01/30/13	RV	Review correspondence from Judge Wendell Graham's chambers regarding the client's motion for final judgment on default	L120	.20 hrs
01/30/13	RV	Phone conferences with Laurel from Judge Wendell Graham's chambers regarding setting the hearing the client's motion for final judgment on default and seeking approval to appear telephonically	L120	.40 hrs
01/31/13	RV	Review, analyze, and revise notice of hearing, motion to appear telephonically, proposed order on GMAC's motion for final judgment on default, notice of appearance of R.Vann, letter to Judge Graham, and letter to Miami-Dade clerk of court prior to filing	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OG2013-301075

FED ID NO. 63-0243316

01/31/13	JAM	Telephone calls to Judge Graham's Judicial Assistant regarding hearing on February 19, 2013	L230	.20 hrs
01/31/13	JAM	Draft Notice of Hearing on GMAC's Motion for Final Judgment on Default Against Sheila Wendt	L210	.30 hrs
01/31/13	JAM	Draft Motion to Appear Telephonically at February 19, 2013 hearing on Motion for Final Judgment on Default	L210	.30 hrs
01/31/13	JAM	Draft proposed order on Motion to Appear Telephonically	L210	.20 hrs
01/31/13	JAM	Draft Notice of Appearance of R.Vann on behalf of GMAC	L210	.20 hrs
01/31/13	JAM	Draft correspondence to Clerk enclosing Notice of Hearing, Notice of Appearance, and Motion to Appear Telephonically for docketing	L210	.30 hrs
01/31/13	JAM	Draft email service of pleadings to counsel of record pursuant to Florida Rule 2.516	L210	.20 hrs
01/31/13	JAM	Prepare conformed copies of proposed order and pre-addressed and stamped envelopes for clerk's use regarding proposed order, pursuant to court procedures	L210	.40 hrs

TOTAL FEES FOR THIS MATTER

\$1,886.20

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301075

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Jamie Mathews	2.40 hrs	150.00 /hr	360.00
Emily R. Powell	1.40 hrs	163.00 /hr	228.20
Richard Vann	5.50 hrs	220.00 /hr	1,210.00
Kerry Keane	.10 hrs	158.00 /hr	15.80
TOTAL FEES			
	9.60 hrs		\$1,886.20
TOTAL CHARGES FOR THIS INVOICE			\$1,886.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301075

INVOICE # 866156

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301075  
TC # 707288

PROFESSIONAL SERVICES

02/01/13	RV	Draft memorandum to client relative to status of foreclosure file	L120	.10 hrs
02/01/13	RV	Draft status report for January 2013 for the client	L190	.20 hrs
02/04/13	RV	Review and analyze court docket information for recent filing activity and current status of the case	L120	.10 hrs
02/05/13	RV	Email exchange with law office of Kass Schuler as to status of their foreclosure action against S.Wendt	L120	.30 hrs
02/05/13	ERP	Review client documents for property value and unpaid principle balance	L120	.50 hrs
02/08/13	RV	Draft memorandum to L.Delehey with status update on foreclosure action handled by Kass Schuler	L120	.10 hrs
02/08/13	RV	Review correspondence from Kass Schuler with no status update on foreclosure action	L120	.10 hrs
02/08/13	RV	Email exchange with Kass Schuler regarding co-counsel in foreclosure action	L120	.20 hrs
02/08/13	RV	Review docket information in foreclosure action against S.Wendt	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301075

FED ID NO. 63-0243316

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02/08/13	MPE	Research public records and dockets for information on status of foreclosure.	L110	.40 hrs
02/12/13	MPE	Email correspondence with default counsel to follow up on status of foreclosure case prior to our Hearing on the Motion for Default.	L110	.20 hrs
02/12/13	RV	Phone conference with bailiff in Judge Graham's chambers regarding motion to appear telephonically and instructions for calling in on day of hearing	L120	.20 hrs
02/12/13	RV	Review court docketing information for order on outstanding motion to appear telephonically	L120	.10 hrs
02/12/13	JAM	Access online docket and review for recent case activity to follow up on Motion to Appear Telephonically at February 19, 2013 hearing	L230	.20 hrs
02/13/13	ERP	Retrieve and initial review of docket regarding status	L120	.20 hrs
02/15/13	RV	Email exchange with T.Wilhite and Kass Shuler regarding their progress with the foreclosure action	L120	.30 hrs
02/15/13	MPE	Email correspondence with default counsel in an effort to get a status update on the foreclosure case.	L110	.20 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs



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APRIL 30, 2013

OG2013-301075

FED ID NO. 63-0243316

02/19/13	RV	Phone conference with Judge Graham's chambers regarding resetting hearing on Motion for Final Judgment on Default	L120	.20 hrs
02/19/13	RV	Revise notice of hearing to be filed and served	L430	.10 hrs
02/19/13	MPE	Email correspondence with default counsel to determine status of foreclosure case and why the Motion for Summary Judgment from January, 2012 has not been set for hearing.	L110	.20 hrs
02/19/13	MPE	Research docket to determine status.	L110	.10 hrs
02/19/13	RV	Review correspondence from T.Wilhite regarding foreclosure action	L120	.30 hrs
02/20/13	ERP	Final review of Notice of Hearing on GMAC Mortgage, LLC's Motion for Final Judgment on Default Against Sheila Wendt in preparation of filing with Miami-Dade County Circuit Court	L120	.40 hrs
02/20/13	ERP	Draft letter to S.Wendt enclosing Notice of Hearing	L120	.20 hrs
03/04/13	RV	Analyze pleadings, correspondence, and court docket information for hearing on Motion for Final Judgment on Default against S.Wendt	L120	1.80 hrs
03/04/13	ERP	Initial review of docket regarding current status and any upcoming hearing or trial dates	L120	.30 hrs



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APRIL 30, 2013

OG2013-301075

FED ID NO. 63-0243316

03/04/13	RV	Draft status report for February 2013 for the client	L190	.20 hrs
03/05/13	RV	Telephonic appearance for GMAC's Motion for Final Judgment on Default Against S.Wendt	L450	.50 hrs
03/05/13	RV	Draft proposed order on motion for default to submit to Judge Graham	L430	.20 hrs
03/05/13	RV	Draft memorandum to L.Delehey regarding hearing and order on motion for default	L120	.10 hrs
03/05/13	RV	Review correspondence from L.Delehey regarding hearing and order on motion for default	L120	.10 hrs
03/05/13	RV	Draft letter with proposed order on motion for default to Judge Graham	L430	.30 hrs
03/05/13	RV	Phone conference with Judge Graham's bailiff regarding submission of Order of final judgment against S.Wendt with package to Judge's chambers	L120	.20 hrs
03/05/13	RV	Prepare for hearing on client's motion for final judgment against S.Wendt	L120	2.20 hrs
03/07/13	RV	Phone call to foreclosure counsel, T.Wilhite, regarding the death of S.Wendt	L120	.10 hrs
03/07/13	RV	Draft memorandum to T.Wilhite regarding status of the foreclosure action	L120	.10 hrs
03/07/13	RV	Phone call to L.Delehey regarding the status of the foreclosure action	L120	.10 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301075

FED ID NO. 63-0243316

03/07/13	RV	Phone conference with S.Helms, daughter of borrower, S.Wendt, regarding her mothers death, description and status of the lawsuit, foreclosure on the home, status of the estate, next steps, nationwide insurance, and pleadings mailed to the borrower's residence	L120	.50 hrs
03/07/13	RV	Meeting regarding the death of S.Wendt, status of the lawsuit, foreclosure on the home, and the estate and strategy for disposition	L120	.20 hrs
03/07/13	RV	Draft memorandum to L.Delehey regarding the death of the borrower and strategy and next steps	L120	.10 hrs
03/08/13	CWH	Analyze East Coast Appraiser's dismissal of their action, and determine if GMAC should cease action against Wendt (deceased)	L120	.20 hrs
03/08/13	RV	Phone conference with L.Delehey regarding cross claim defendant's death and strategy for pursuing final judgment as well as strategy for benefit check and closing out the cross-claim	L120	.20 hrs
03/08/13	RV	Meetings regarding strategy for resolving dispute over insurance proceeds and next steps in litigation as to cross-claim	L120	.40 hrs
03/11/13	RV	Phone call to S.Helms regarding status of action and estate	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301075

FED ID NO. 63-0243316

03/11/13	RV	Phone conference with B.Dickinson regarding East Coast's remaining claim to the insurance benefit and re-issuance of the check in light of estate issues	L120	.30 hrs
03/11/13	RV	Draft memorandum to G.Widom, opposing counsel, requesting disclaimer as to insurance benefit	L120	.10 hrs
03/11/13	CWH	Analyze issues with Wendt's death, status of the foreclosure suit against Wendt (or her Estate), and East Coast Appraiser's dismissal of their suit and determine how to resolve all pending issues	L120	.30 hrs
03/11/13	RV	Meeting regarding recordation of final judgment, strategy for closing out file, foreclosure action issues with the estate, and remaining claims to the benefit proceeds	L120	.30 hrs
03/11/13	RV	Draft memorandum to L.Delehey regarding strategy for insurance proceeds and foreclosure action	L120	.20 hrs
03/11/13	RV	Meeting regarding recording of judgments in florida and strategy for dropping judgment after recording	L120	.10 hrs
03/11/13	RV	Phone call to B.Dickinson of Nationwide Insurance	L120	.10 hrs
03/11/13	RV	Review final judgment on default against S.Wendt served by Judge Graham	L120	.10 hrs



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OG2013-301075

FED ID NO. 63-0243316

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03/12/13	RV	Phone conference with S.Helms, daughter of deceased borrower, regarding status of property, foreclosure action, estate, and East Coast's position after voluntary dismissal	L120	.40 hrs
03/12/13	RV	Draft memorandum to S.Helms, daughter of deceased borrower, with Notice of Voluntary Dismissal by Plaintiff East Coast Appraisers	L120	.10 hrs
03/13/13	RV	Draft follow up memorandum to G.Widom regarding the plaintiff's position as to the insurance proceeds	L120	.10 hrs
03/13/13	RV	Review correspondence from G.Widom regarding the plaintiff's position as to the insurance proceeds	L120	.10 hrs
03/18/13	RV	Draft memorandum to L.Delehey regarding insurance check and foreclosure action	L120	.10 hrs
03/19/13	RV	Analyze court docket information for recent filing activity and current status of the case	L120	.10 hrs
04/01/13	ERP	Review online docket for recent case activity and review for recently docketed pleadings	L120	.30 hrs
04/03/13	RV	Draft memorandum to L.Delehey regarding position on insurance check	L120	.10 hrs
04/04/13	RV	Draft status report for March 2013 for the client	L190	.20 hrs



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APRIL 30, 2013

OG2013-301075

FED ID NO. 63-0243316

04/08/13	RV	Review correspondence regarding strategy for claiming insurance funds	L120	.20 hrs
04/10/13	RV	Draft memorandum to L.Delehey regarding status	L120	.30 hrs
04/16/13	RV	Draft memorandum to L.Delehey regarding nationwide insurance benefit check	L120	.10 hrs
04/16/13	RV	Analyze administrative orders from Miami-Dade for compliance with updating service lists, and Senior Judge's Master Calendar	L120	.20 hrs
04/23/13	RV	Draft memorandum to L.Delehey regarding file status	L120	.10 hrs
04/24/13	RV	Phone call to S.Helms, daughter of borrower, regarding estate for her mother	L120	.10 hrs
04/24/13	RV	Review correspondence from L.Delehey regarding conference to discuss strategy	L120	.10 hrs
04/24/13	RV	Draft correspondence to S.Helms, daughter of borrower, regarding estate for her mother	L120	.10 hrs
04/24/13	AHC	Telephone conference with probate clerk to determine if there is an estate open for S.Wendt	L110	.30 hrs
04/24/13	RV	Phone conference with S.Helms and J.Haug, daughters of S.Wendt, regarding insurance benefit check and status of estate fro S.Wendt	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301075

FED ID NO. 63-0243316

04/24/13	RV	Phone call to B.Dickinson of Nationwide Insurance regarding insurance benefit check and status of reissue of same	L120	.10 hrs
04/24/13	RV	Draft memorandum to B.Dickinson of Nationwide Insurance regarding insurance benefit check and reissuing same after dismissal of lawsuit	L120	.20 hrs
04/24/13	RV	Multiple conferences with Nationwide Insurance legal and accounting departments regarding benefit check	L120	.50 hrs
04/24/13	RV	Phone conference with L.Delehey regarding re issuance of nationwide check, status of foreclosure action, strategy closing out file	L120	.30 hrs
04/24/13	RV	Draft memorandum to L.Delehey and N.Campbell regarding insurance check, foreclosure action, East Coast action, communications with Wendt's daughter, and re-issuance of benefit check	L120	.40 hrs
04/24/13	RV	Analyze court docket information for foreclosure action as well as other civil action and insurance vendor notes regarding claim history	L120	.20 hrs
04/25/13	RV	Phone conference with J.Nguyen from Ocwen regarding strategy for resolution and status of pending foreclosure action	L120	.30 hrs
04/25/13	RV	Review correspondence from J.Nguyen regarding strategy and foreclosure action	L120	.10 hrs



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APRIL 30, 2013

OG2013-301075

FED ID NO. 63-0243316

04/25/13 RV Review correspondence from J.Nguyen L120 .10 hrs  
regarding litigation hold on foreclosure  
action

TOTAL FEES FOR THIS MATTER \$4,287.20

BILLING SUMMARY

Christian W. Hancock	.50 hrs	361.00 /hr	180.50
Alecia H. Cockrell	.30 hrs	158.00 /hr	47.40
Jamie Mathews	.20 hrs	150.00 /hr	30.00
Emily R. Powell	1.90 hrs	163.00 /hr	309.70
Richard Vann	16.00 hrs	220.00 /hr	3,520.00
Melisa P. Palmer	1.00 hrs	167.00 /hr	167.00
Melisa P. Palmer	.20 hrs	163.00 /hr	32.60

TOTAL FEES 20.10 hrs \$4,287.20

TOTAL CHARGES FOR THIS INVOICE \$4,287.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301076

INVOICE # 862993

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301076  
TC # 721786

PROFESSIONAL SERVICES

01/02/13	AHC	Review court calendar to confirm cancellation of hearing and correspondence to judicial assistant regarding same	L240	.30 hrs
01/03/13	JLJ	Strategize regarding hearing and case dismissal	L230	.20 hrs

TOTAL FEES FOR THIS MATTER \$92.20

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	158.00 /hr	47.40
Jessica L. Jones	.20 hrs	224.00 /hr	44.80

TOTAL FEES 0.50 hrs \$92.20

TOTAL CHARGES FOR THIS INVOICE \$92.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301076

INVOICE # 866157

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301076  
TC # 721786

PROFESSIONAL SERVICES

02/04/13 JAM Pull Access online docket and review for L120 .20 hrs  
recent case activity and review for  
recently docketed pleadings and case  
activity

TOTAL FEES FOR THIS MATTER \$30.00

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
TOTAL FEES			0.20 hrs
			\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301077

INVOICE # 862994

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301077  
TC # 734856

PROFESSIONAL SERVICES

01/01/13	GEG	Work on final revisions to response to motion to show cause	L120	.50 hrs
01/02/13	JW	Draft certificate of service for motion to dismiss and e-mail draft to G.Glover	L120	.90 hrs
01/03/13	GEG	Receive and review court mail (denial of plan confirmation)	L120	.10 hrs
01/08/13	GEG	Receive and review court mail (two objections to motion to shows cause)	L120	.20 hrs
01/08/13	JW	Draft case status on the extranet for December 2012; draft form for initial information regarding the case	L120	1.30 hrs
01/11/13	JW	E-mail secretary about status of mail receipt for motion to dismiss service to plaintiffs; discuss proof of service with G.Glover	L120	.10 hrs
01/11/13	JW	Draft proof of service for motion to dismiss to plaintiffs	L120	2.20 hrs
01/11/13	JW	File proof of service for motion to dismiss with the court; mail a copy of proof of service to plaintiffs	L120	.20 hrs
01/14/13	JW	E-mail J.Scolliard court filing of Show Cause Motion and our Initial Objection and Response	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301077

FED ID NO. 63-0243316

01/14/13	GEG	Phone conference with J.Scoliard regarding issues with individual defendants in lawsuit	L120	.20 hrs
01/15/13	GEG	Receive and review court mail	L120	.10 hrs
01/16/13	GEG	Receive and review court mail (notices of hearing in adversary proceeding)	L120	.10 hrs
01/16/13	JW	Review and calendar hearing date on motion to dismiss	L120	.20 hrs
01/18/13	JW	E-mails to and from G.Glover regarding hearing dates, charts for of documents, research on automatic stay violation claims from a previously filed bankruptcy, and redaction rules and issues	L120	.40 hrs
01/18/13	JW	Review documents for chart needed for organizing strategy for hearing on the Show Cause motion and to determine needed documents	L120	.80 hrs
01/18/13	JW	Draft a chart for G.Glover regarding documents on file and needed for organizing strategy for the hearing on the Show Cause Motion	L120	.60 hrs
01/18/13	JW	Research cases regarding the survival of automatic stay violation claims after dismissal of the bankruptcy case, as well as bankruptcy courts' jurisdiction to hear such claims	L120	3.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
MARCH 27, 2013

OG2013-301077

FED ID NO. 63-0243316

01/18/13	GEG	Receive and review court mail (notice of hearing on motion to show cause) and e-mails from and to J.Scoliard regarding same	L120	.20 hrs
01/18/13	GEG	Work on review of pleadings and loan documents vis-a-vis preparing for upcoming hearing on motion to show cause	L120	.40 hrs
01/21/13	GEG	Receive and review court mail (various)	L120	.10 hrs
01/21/13	JW	Research stay violation claim when underlying bankruptcy case has been dismissed	L120	.30 hrs
01/22/13	JW	Conference call with J.Scoliard and G.Glover regarding needed documents and contacting Pite Duncan	L120	.30 hrs
01/22/13	JW	E-mails to and from G.Glover and Pite Duncan regarding conference call	L120	.10 hrs
01/22/13	GEG	Prepare for phone conference with J.Scoliard	L120	.20 hrs
01/22/13	GEG	Phone conference with J.Scoliard	L120	.10 hrs
01/22/13	GEG	E-mails to and from bankruptcy and foreclosure counsel regarding borrower's allegations	L120	.20 hrs
01/22/13	GEG	Review various issues associated with upcoming hearings on motions to dismiss and responses to motion for order to show cause	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301077

FED ID NO. 63-0243316

01/23/13	GEG	Prepare for phone conference with Pite Duncan attorney	L120	.20 hrs
01/23/13	GEG	Phone conference with Pite Duncan attorney regarding foreclosure	L120	.30 hrs
01/23/13	GEG	Work on various issues related to upcoming hearing	L120	.20 hrs
01/23/13	JW	Conference call with G.Glover and Pite Duncan regarding foreclosure	L120	.70 hrs
01/24/13	KAK	Electronically file pro hac vice motions	L210	.30 hrs
01/24/13	GEG	E-mails from and to ETS contacts and voice mail to same regarding borrower's allegations	L120	.20 hrs
01/24/13	GEG	Receive and review court mail and further analysis of borrower's stay violation claims	L120	.10 hrs
01/28/13	GEG	Receive and review court mail and e-mail to E.Jimenez regarding same	L120	.10 hrs
01/29/13	JW	Conference call with M.Revalo at ETS Services regarding facts for upcoming hearing	L120	1.00 hrs
01/29/13	JW	Communicate with counsel for other defendants regarding facts for upcoming hearing	L120	.60 hrs
01/29/13	GEG	Work on review of various issues at upcoming hearing in Texas and receive report from New York main bankruptcy case hearing on another adversary proceeding	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301077

FED ID NO. 63-0243316

01/29/13	GEG	Phone conference with ETS representative regarding facts surrounding case	L120	.20 hrs
01/29/13	GEG	Phone conference with co-defendant realty service's attorney regarding facts surrounding case	L120	.30 hrs
01/29/13	GEG	E-mails from ETS representative regarding complete copies of various documents	L120	.20 hrs
01/29/13	GEG	Receive and review court mail (order continuing hearing and pre-trial conference)	L120	.10 hrs
01/30/13	GEG	Review memorandums on conversations with co-defendants from yesterday and stay relief law in 5th Circuit	L120	.40 hrs
01/30/13	JW	Discuss travel reservations for hearing in Waco, Texas on February 19, 2013	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$4,445.40

01/08/13	Copy Charges	0.00
01/11/13	Copy Charges	0.00
01/18/13	Copy Charges	0.00
01/22/13	Copy Charges	0.00
01/04/13	Postage Charges 01/02/2013	0.00
01/18/13	Computerized Legal Research-Westlaw Westlaw	0.00
User: WATKINS,JAY		



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301077

FED ID NO. 63-0243316

BILLING SUMMARY

Glenn E. Glover	3.60 hrs	352.00 /hr	1,267.20
Glenn E. Glover	1.50 hrs	335.00 /hr	502.50
Kimberly A. Kirsch	.30 hrs	149.00 /hr	44.70
Jay Watkins	8.00 hrs	207.00 /hr	1,656.00
Jay Watkins	5.00 hrs	195.00 /hr	975.00

TOTAL FEES	18.40 hrs	\$4,445.40
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TOTAL CHARGES FOR THIS INVOICE	\$4,445.40
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301077

INVOICE # 866158

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301077  
TC # 734856

PROFESSIONAL SERVICES

02/01/13	GEG	Review court mail (order to take default) and e-mails from and to counsel for co-defendant regarding upcoming trial	L120	.10 hrs
02/04/13	JW	Review docket and update deadlines and hearings	L120	.10 hrs
02/05/13	GEG	Preparation for upcoming hearing in Texas	L120	.40 hrs
02/06/13	JW	Revise assesment to client	L120	.80 hrs
02/08/13	JW	Update status report to client	L120	.20 hrs
02/08/13	GEG	Work on various issues relating to upcoming hearing on motion to dismiss and motion to show cause	L120	.10 hrs
02/14/13	JW	Review docket and filings regarding telephone appearance at hearing on motion to dismiss	L120	.10 hrs
02/15/13	JW	Prepare for hearing regarding motion to dismiss on February 19, 2013	L120	2.30 hrs
02/15/13	JW	Review file and documents for hearing on February 19, 2013	L120	2.00 hrs
02/15/13	JW	Conference call with E.Jiminez regarding hearing on February 19, 2013	L120	.80 hrs



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OG2013-301077

FED ID NO. 63-0243316

02/15/13	JW	Research adequate notice of bankruptcy in relation to willful stay violations and research stay violations imputed on affiliates	L120	1.50 hrs
02/15/13	GEG	Prepare for phone conference with E.Jimenez regarding upcoming hearing on motion to dismiss and motion for order to show cause	L120	.40 hrs
02/15/13	GEG	Phone conference with E.Jimenez regarding upcoming hearing on motion to dismiss and motion for order to show cause	L120	.20 hrs
02/15/13	GEG	Preparation for upcoming hearing on motion to dismiss and motion for order to show cause	L120	.10 hrs
02/15/13	GEG	Preparation for hearing next Tuesday on motion to dismiss and motion for order to show cause	L120	.30 hrs
02/16/13	JW	Research adequate notice of bankruptcy in relation to willful stay violations and research stay violations imputed on affiliates	L120	.40 hrs
02/18/13	JW	Research adequate notice of bankruptcy in relation to willful stay violations and research stay violations imputed on affiliates	L120	3.50 hrs
02/18/13	JW	Prepare for hearing on February 19, 2013 in Waco, Texas	L120	1.20 hrs





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OG2013-301077

FED ID NO. 63-0243316

02/18/13	GEG	Prepare for hearing tomorrow on motion to dismiss complaint and motion to for order to show caused filed by debtors	L120	1.60 hrs
02/18/13	GEG	Receive account history from J.Scoliard and review same	L120	.30 hrs
02/19/13	GEG	Prepare for hearing on motion to dismiss and debtors' motion to for order to show cause on stay violation count	L120	4.00 hrs
02/19/13	GEG	Attend hearing on motion to dismiss debtor's complaint and debtors' motion for order to show cause on stay violation count	L120	1.50 hrs
02/19/13	GEG	Work on various issues regarding the various oral rulings of the Court at hearing on motion to dismiss complaint and debtors' motion for order to show cause	L120	2.50 hrs
02/19/13	JW	Plan and prepare for hearing on motion to dismiss and Show Cause Motion	L120	15.60 hrs
02/19/13	JW	Attend hearing in Waco, Texas regarding motion to dismiss and Show Cause Motion	L120	1.00 hrs
02/20/13	JW	Review orders from hearing and notes from hearing on motion to dismiss	L120	.80 hrs
02/20/13	GEG	Draft orders granting in part and denying in part GMAC's motion to dismiss	L120	.40 hrs



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APRIL 30, 2013

OG2013-301077

FED ID NO. 63-0243316

02/20/13	GEG	Work on revisions to orders and enclosure letter to Judge regarding confusion in oral orders at hearing yesterday	L120	.30 hrs
02/21/13	JW	Review order regarding motion to dismiss	L120	.40 hrs
02/21/13	GEG	E-mail memorandum to J.Scoliard regarding results of hearing on Tuesday and order just now entered	L120	.20 hrs
02/21/13	GEG	E-mails from and to J.Scoliard regarding whether case is now an "estate case" and effect on still-pending New York adversary proceeding	L120	.10 hrs
02/22/13	GEG	Review court mail and e-mails from and to J.Scoliard regarding results of hearing	L120	.10 hrs
02/22/13	JW	Review new filings on the docket	L120	.10 hrs
02/25/13	GEG	Order on debtors' motion for an order to show cause	L120	.10 hrs
02/25/13	JW	Review order regarding show cause motion	L120	.20 hrs
03/04/13	JW	Draft status report for February 2013	L120	.20 hrs
03/08/13	JW	Review last order and docket for recent filings	L120	.10 hrs
03/13/13	JW	Revise proposed order regarding Count One of the Motion to Dismiss and upload for the court	L120	.70 hrs



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OG2013-301077

FED ID NO. 63-0243316

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03/19/13	JW	Communicate with clerk in the Bankruptcy Court for the Western District of Texas regarding proposed order to dismiss Count One	L120	.30 hrs
03/21/13	MPE	Review case to assist with joint defense and common interest agreement.	L110	.60 hrs
03/22/13	JW	Review order dismissing Count One	L120	.10 hrs
04/02/13	JW	Draft updated case status	L120	.10 hrs
04/08/13	GEG	Work on issues relating to delay in judge's expected dismissal order in New York case and receive and review court mail (order dismissing New York case)	L120	.40 hrs
04/09/13	GEG	Work on various issues vis-a-vis closing Texas file	L120	.50 hrs
04/09/13	GEG	Review court mail (order of final dismissal and notices, etc.) in New York action and e-mail to J.Scoliard regarding same	L120	.30 hrs
04/09/13	JW	Review final order and docket for closing file	L120	.10 hrs
04/15/13	JW	Review status of case and update taxonomy and opposing counsel	L120	.50 hrs
04/16/13	JW	Monthly status call with J.Scoliard	L120	.10 hrs
04/16/13	GEG	Phone conference with J.Scoliard regarding status of order becoming non-appealable on 4/23	L120	.10 hrs



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OG2013-301077

FED ID NO. 63-0243316

04/26/13 GEG Work on file closing memorandums on both L120 .30 hrs  
actions

TOTAL FEES FOR THIS MATTER \$10,777.00

EXPENSES

02/20/13 Travel Expense - JAY WATKINS PARKING FOR 5.00  
HEARING 2/19/13  
Bank ID: GENR Check Number: 107047  
03/07/13 Certificate of Good Standing - CLERK, U.S. 18.00  
DISTRICT COURT J WATKINS CERTIFICATE OF GOOD  
STANDING 3/7/13  
Bank ID: GENR Check Number: 107841

TOTAL COSTS FOR THIS MATTER \$23.00

BILLING SUMMARY

Glenn E. Glover	14.30 hrs	352.00 /hr	5,033.60
Jay Watkins	17.60 hrs	207.00 /hr	3,643.20
Jay Watkins	15.60 hrs	128.21 /hr	2,000.00
Melisa P. Palmer	.60 hrs	167.00 /hr	100.20

TOTAL FEES 48.10 hrs \$10,777.00

TOTAL EXPENSES \$23.00

TOTAL CHARGES FOR THIS INVOICE \$10,800.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301078

INVOICE # 862995

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301078  
TC # 713910

PROFESSIONAL SERVICES

01/02/13 phn Draft status report for client L190 .20 hrs

TOTAL FEES FOR THIS MATTER \$46.60

BILLING SUMMARY

Preston H. Neel .20 hrs 233.00 /hr 46.60

TOTAL FEES 0.20 hrs \$46.60

TOTAL CHARGES FOR THIS INVOICE \$46.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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APRIL 30, 2013  
OG2013-301078

INVOICE # 866159

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301078  
TC # 713910

PROFESSIONAL SERVICES

02/01/13	phn	Draft status report for client	L190	.20 hrs
02/04/13	phn	Review and analysis of Fidelity's email regarding assistance with the claims	L120	.20 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
02/21/13	phn	Email exchange and phone call with John Hall at Fidelity regarding standing documents for loan in reference to title claim	L120	.70 hrs
02/21/13	phn	Email to R.Meeker requesting permission to share files with John Hall at Fidelity regarding title claim	L120	.20 hrs
03/01/13	phn	Draft status report for client	L190	.20 hrs
03/13/13	phn	Update financial services bankruptcy chart for Ocwen case managers	L120	.10 hrs
03/14/13	phn	Revise and edit financial services database regarding case style, represented parties, and parties where BABC has appeared	L120	.10 hrs
04/22/13	phn	Review and analysis facts surrounding bankruptcy pleadings to ascertain applicability of revised GMAC's bankruptcy notice	L120	.40 hrs



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OG2013-301078

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$506.00

BILLING SUMMARY

Preston H. Neel	2.10 hrs	233.00 /hr	489.30
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70

TOTAL FEES 2.20 hrs \$506.00

TOTAL CHARGES FOR THIS INVOICE \$506.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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MARCH 27, 2013  
OG2013-301079

INVOICE # 862996

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301079  
TC # 716915

PROFESSIONAL SERVICES

01/02/13	LADA Draft and finalize memorandum regarding resolution of matter	L190	.60 hrs
01/02/13	CSM Drafted case status report	B110	.10 hrs
01/02/13	CSM Draft closing memorandum	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$184.80

BILLING SUMMARY

Cory S. Menees	.30 hrs	300.00 /hr	90.00
Lucinda Kish	.60 hrs	158.00 /hr	94.80

TOTAL FEES 0.90 hrs \$184.80

TOTAL CHARGES FOR THIS INVOICE \$184.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301080

INVOICE # 862997

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301080  
TC # 717291

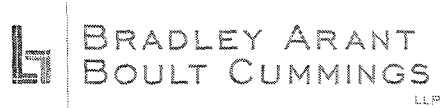
PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
01/04/13	JDV	Communications with client regarding closing of file	L190	.20 hrs
01/07/13	JAM	Prepare Closing File Memorandum, analyze claims for taxonomy and entry into database regarding opposing counsel	L190	.30 hrs
01/10/13	JAM	Review email notification from Court regarding Notice of Hearing on Motion for Summary Judgment	L210	.10 hrs
01/14/13	JAM	Telephone call to Albertelli to confirm coverage of Summary Judgment of Foreclosure hearing on January 14, 2013	L230	.20 hrs
01/30/13	JDV	Review Final Disposition Form	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$195.60

BILLING SUMMARY

Jamie Mathews	.60 hrs	150.00 /hr	90.00
Jose D. Vega	.40 hrs	264.00 /hr	105.60
TOTAL FEES	1.00 hrs		\$195.60



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OG2013-301080

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$195.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301081

INVOICE # 862998

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301081  
TC # 721136

PROFESSIONAL SERVICES

01/02/13	JDV	Analysis of Mandate from District Court of Appeal of Florida First District	L510	.20 hrs
01/02/13	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
01/02/13	AHC	Draft memorandum regarding final disposition of file and correspondence to client regarding same	L190	.30 hrs
01/03/13	MJA	Review of case status	L510	.10 hrs

TOTAL FEES FOR THIS MATTER \$179.30

BILLING SUMMARY

Marc J. Ayers	.10 hrs	317.00 /hr	31.70
Alecia H. Cockrell	.60 hrs	158.00 /hr	94.80
Jose D. Vega	.20 hrs	264.00 /hr	52.80
TOTAL FEES	0.90 hrs		\$179.30
TOTAL CHARGES FOR THIS INVOICE			\$179.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301082

INVOICE # 862999

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301082  
TC # 725189

PROFESSIONAL SERVICES

01/04/13	MW	Draft status update to client regarding pending motion and upcoming hearing	C300	.10 hrs
01/09/13	KK	Receive and review order and generic letter recently filed in case	L110	.20 hrs
01/10/13	MPE	In depth review of file with default counsel in order to prepare for summary judgment hearing on January 29, 2012 and instruct on preparation of final judgment order.	L110	.80 hrs
01/10/13	MPE	Research docket to confirm status.	L110	.20 hrs
01/11/13	MW	Correspondence with M.Brown, local co-counsel, regarding scheduled hearing on joint motion for summary judgment and needed final judgment forms	C400	.30 hrs
01/14/13	MW	Draft and revise correspondence to P.Huy, opposing counsel, regarding enclosure of settlement payment and upcoming hearing	C400	.60 hrs
01/15/13	BG	Review results of conversation with opposing counsel and goals for the litigation and evaluate strategy for handling the case	L120	.10 hrs
01/15/13	BG	Receipt / review of new file materials	L110	.20 hrs



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OG2013-301082

FED ID NO. 63-0243316

01/15/13	BG	Correspondence with client acknowledging new complaint and requesting fact package	L120	.10 hrs
01/15/13	BG	Conversation with client regarding results of conversation with opposing counsel	L120	.10 hrs
01/16/13	BG	Review client documents for potential problems and conduct phone conversation with client regarding plan of action	L120	.70 hrs
01/16/13	BG	Receipt / review of fact package and corporate screenshots	L120	.20 hrs
01/22/13	KK	Receive and review order of referral to magistrate on plaintiff's motion to withdraw as counsel in case	L110	.20 hrs
01/22/13	MW	Review and analyze procedural posture of action in light of upcoming hearing	C300	.60 hrs
01/22/13	MW	Correspondence with M.Brown regarding upcoming hearing and preparation of final judgment documents	C400	.30 hrs
01/23/13	KK	Receive and review notice of hearing on motion to withdraw as counsel in matter	L110	.10 hrs
01/25/13	MW	Review original loan documents and procedural posture of action in preparation for upcoming hearing on joint motion for summary judgment	C300	1.20 hrs
01/25/13	MW	Correspondence with D.Berg regarding joint appearance at upcoming hearing	C400	.30 hrs
01/25/13	MPE	Research docket to confirm status.	L110	.20 hrs



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OG2013-301082

FED ID NO. 63-0243316

01/25/13	MPE	Telephone call with judicial assistant regarding status of summary judgment hearing.	L450	.20 hrs
01/25/13	MPE	Email correspondence with default counsel confirming all documents needed in preparation for hearing.	L450	.20 hrs
01/28/13	MPE	Review history of file and confirm judgment figures and documents needed for in rem final judgment in preparation for hearing.	L450	2.30 hrs
01/28/13	MPE	Email correspondence with default counsel regarding their responsibilities at the hearing and necessary documentation needed.	L110	.30 hrs
01/28/13	MPE	Receive and revise blank affidavit from default counsel in preparation for hearing.	L210	.60 hrs
01/28/13	MW	Conference with D.Berg, local counsel, regarding final judgment forms and packet needed for joint appearance at upcoming hearing	C400	.30 hrs
01/28/13	MW	Review and analyze affidavits filed in action relative to needed final judgment forms and figures for submission of final judgment to court in upcoming hearing, including analysis of submission requirements given judgment in rem	C300	1.00 hrs
01/28/13	CWH	Assist with issues in advance of judgment hearing tomorrow	L210	.20 hrs



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OG2013-301082

FED ID NO. 63-0243316

01/29/13	BG	Check status of litigation	L190	.10 hrs
01/29/13	MW	Pre-hearing conference with M.Brown regarding joint appearance, argument, and submission of final judgment forms with figures	C400	.50 hrs
01/29/13	MW	Attend and argue hearing with court ordering issuance of final judgment of foreclosure and sale date in 45 days	L450	1.20 hrs
01/30/13	MW	Correspondence with P.Stokes regarding hearing resulting in final judgment, awaiting receipt of copy of order from court, and forthcoming closing memorandum	C400	.30 hrs
01/30/13	KK	Draft and finalize closing memorandum to send to client regarding resolution of case and officially close out of system	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$3,200.10

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Blake Goodsell	1.50 hrs	207.00 /hr	310.50
Monica Wilson	6.70 hrs	282.00 /hr	1,889.40
Melisa P. Palmer	4.80 hrs	167.00 /hr	801.60
Kerry Keane	.80 hrs	158.00 /hr	126.40

TOTAL FEES 14.00 hrs \$3,200.10



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MARCH 27, 2013

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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$3,200.10

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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301083

INVOICE # 863000

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301083  
TC # 703224

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/16/13	LADA	Review docket and filings confirming matter is stayed pursuant to bankruptcy filing	L190	.40 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$124.00

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	.40 hrs	158.00 /hr	63.20

TOTAL FEES 0.60 hrs \$124.00

TOTAL CHARGES FOR THIS INVOICE \$124.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301083

INVOICE # 866160

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301083  
TC # 703224

PROFESSIONAL SERVICES

02/26/13	MSW	Draft status report for client.	L120	.10 hrs
03/22/13	MCG	Review case status and strategy for going forward	L120	.10 hrs
03/26/13	LADA	Review of docket regarding status of case under bankruptcy stay	L190	.40 hrs
04/10/13	MSW	Analyze allegations in pleadings to determine conduct purportedly giving rise to causes of action both before and after petition for bankruptcy to determine strategy for going forward	L120	.20 hrs
04/29/13	MSW	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$219.60

BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Mark S. Wierman	.40 hrs	304.00 /hr	121.60
Lucinda Kish	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.90 hrs		\$219.60



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APRIL 30, 2013

OG2013-301083

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$219.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301084

INVOICE # 863001

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301084  
TC # 715852

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/07/13	KK	Research and review docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$44.00

BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.20 hrs \$44.00

TOTAL CHARGES FOR THIS INVOICE \$44.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301084

INVOICE # 866161

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301084  
TC # 715852

PROFESSIONAL SERVICES

02/01/13	NSR	Draft status report for client	L120	.10 hrs
02/14/13	CWH	Exchange e-mails with client to determine if this loan was service transferred and check status of suit	L120	.20 hrs
02/14/13	KK	Review case to determine if transfer to Estate is necessary	L110	.20 hrs
02/28/13	KK	Research docket to determine status of case	L110	.20 hrs
03/04/13	NSR	Draft status report for client	L120	.10 hrs
03/14/13	MCG	Review case status and strategy for going forward	L120	.20 hrs
04/01/13	NSR	Draft status report for client	L120	.10 hrs
04/11/13	KK	Research and review docket to determine status of case	L110	.10 hrs
04/30/13	KK	Research and review docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$321.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301084

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Michael C. Griffin	.20 hrs	348.00 /hr	69.60
Nader Raja	.30 hrs	282.00 /hr	84.60
Kerry Keane	.60 hrs	158.00 /hr	94.80
TOTAL FEES	1.30 hrs		\$321.20
TOTAL CHARGES FOR THIS INVOICE			\$321.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301085

INVOICE # 863002

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301085  
TC # 716026

PROFESSIONAL SERVICES

01/14/13	KSA	Review pleadings and payment history and send email to plaintiff's counsel regarding resolution and motion for summary judgment hearing	L240	.40 hrs
01/29/13	KSA	Review pleadings and correspondence and set motion for summary judgment for hearing	L240	.50 hrs
01/30/13	MST	Revise Notice of Hearing on Motion for Summary Judgment and prepare for filing and service	L210	.60 hrs
01/30/13	MST	Telephone calls with court clerk regarding hearing on motion for summary judgment	L110	.20 hrs
01/31/13	MST	Draft second Notice of Hearing on Motion for Summary Judgment and prepare for filing and service	L210	.60 hrs
01/31/13	MST	Receive and review fax from opposing counsel regarding conflict with hearing	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$494.00

EXPENSES



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301085

FED ID NO. 63-0243316

07 Filing Fees 2.00

TOTAL COSTS FOR THIS MATTER \$2.00

BILLING SUMMARY

Melanie Thompson	1.60 hrs	158.00 /hr	252.80
Keith S. Anderson	.90 hrs	268.00 /hr	241.20
TOTAL FEES			2.50 hrs
			\$494.00
TOTAL EXPENSES			\$2.00
TOTAL CHARGES FOR THIS INVOICE			\$496.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301085

INVOICE # 866162

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301085  
TC # 716026

PROFESSIONAL SERVICES

02/01/13	KSA	Provide status report to client	L120	.10 hrs
02/14/13	KSA	Review prior correspondence and telephone discussion with plaintiff's counsel regarding motion for summary judgment hearing and payoff	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$80.40

EXPENSES

30A	Miscellaneous Expense	850.00
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TOTAL COSTS FOR THIS MATTER \$850.00

BILLING SUMMARY

Keith S. Anderson	.30 hrs	268.00 /hr	80.40
TOTAL FEES	0.30 hrs		\$80.40
TOTAL EXPENSES			\$850.00



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APRIL 30, 2013

OG2013-301085

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$930.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301086

INVOICE # 863003

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301086  
TC # 721236

EXPENSES

07	Filing Fees	16.10
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TOTAL COSTS FOR THIS MATTER	\$16.10
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$16.10
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TOTAL CHARGES FOR THIS INVOICE		\$16.10
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2013-301086

INVOICE # 866163

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2013-301086  
TC # 721236

PROFESSIONAL SERVICES

02/04/13	JHP	Review response to motion for summary judgment and special exceptions filed by borrower concerning bankruptcy stay issues	L240	.50 hrs
02/04/13	BG	Review of response to Motion for Summary Judgment and special exceptions	L120	.20 hrs
02/08/13	BG	Evaluate arguments for reply to Plaintiff's Opposition to Motion for Summary Judgment	L120	.30 hrs
02/11/13	ABB	Review file regarding telephone hearing and telephone conference with Court coordinator in order to verify details pertaining to hearing and e-mail communication regarding the same	L110	.30 hrs
02/11/13	ABB	Preparation of notebook regarding hearing on motion for summary judgment in Harris County, Texas	L110	1.00 hrs
02/11/13	ABB	Cancellation of telephonic hearing with the Court due to GMAC's current bankruptcy proceedings	L110	.20 hrs
02/11/13	JHP	Review file in preparation for hearing on motion for summary judgment	L240	1.00 hrs



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APRIL 30, 2013

OG2013-301086

FED ID NO. 63-0243316

02/11/13 JHP Phone calls to/from counsel for borrower L240 .30 hrs  
to discuss hearing on summary judgment  
and postponing pending completion of  
client's bankruptcy case given issues  
raised by borrower with respect to  
stayed versus non-stayed claims

02/11/13 BG Draft opposition to Plaintiff's response L210 3.00 hrs  
to Motion for Summary Judgment

TOTAL FEES FOR THIS MATTER \$1,483.50

BILLING SUMMARY

Allison Burke	1.50 hrs	158.00 /hr	237.00
Jon H. Patterson	1.80 hrs	290.00 /hr	522.00
Blake Goodsell	3.50 hrs	207.00 /hr	724.50

TOTAL FEES 6.80 hrs \$1,483.50

TOTAL CHARGES FOR THIS INVOICE \$1,483.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301087

INVOICE # 863004

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301087  
TC # 732216

PROFESSIONAL SERVICES

01/16/13	RK	Draft initial portion of bankruptcy status report	L210	1.40 hrs
01/17/13	RK	Conference regarding bankruptcy status	L120	.20 hrs
01/17/13	RK	Draft remaining portion of bankruptcy status report	L120	.80 hrs
01/17/13	GWG	Work on response to court's order requesting clarification of bankruptcy issues	L210	1.30 hrs
01/30/13	GWG	Work on Rule 26 initial disclosures	L310	.50 hrs
01/30/13	RK	Draft initial disclosures	L310	1.10 hrs

TOTAL FEES FOR THIS MATTER \$1,286.10

01/16/13	Copy Charges	0.00
01/30/13	Copy Charges	0.00
01/24/13	Postage Charges 01/18/2013	0.00
01/17/13	Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00
01/18/13	Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00

BILLING SUMMARY

Graham W. Gerhardt	1.80 hrs	312.00 /hr	561.60
Riley Key	3.50 hrs	207.00 /hr	724.50



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MARCH 27, 2013

OG2013-301087

FED ID NO. 63-0243316

TOTAL FEES	5.30 hrs	\$1,286.10
TOTAL CHARGES FOR THIS INVOICE		\$1,286.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301087

INVOICE # 866164

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301087  
TC # 732216

PROFESSIONAL SERVICES

02/04/13	RK	Draft status report to client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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BILLING SUMMARY

Riley Key	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.10 hrs		\$20.70
TOTAL CHARGES FOR THIS INVOICE			\$20.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301088

INVOICE # 863005

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301088  
TC # 686062

PROFESSIONAL SERVICES

01/04/13	BAW	Review additional loan materials forwarded from client	L110	.30 hrs
01/07/13	JAM	Research service issues regarding defendant's recently docketed pleadings, including telephone call to Clerk, pull and review current Access online docket and review for recent case activity, and access Florida State Bar online directory to locate contact information for defendant's new counsel	L110	.70 hrs
01/07/13	JAM	Telephone call and email with defendant's new attorney, W.Wallis, and review Defendant's Notice of Failure to Prosecute	L210	.30 hrs
01/11/13	BAW	Draft outline of essential facts and primary actors	L110	.80 hrs
01/11/13	BAW	Review '06-'11 file materials, loan documents and pleadings	L110	3.70 hrs
01/22/13	BAW	Research regarding escrow and forced place insurance issues and impact on counterclaims	L210	1.90 hrs
01/22/13	BAW	Outline history of assignments, prior forbearance agreements and prior foreclosure attempts	L190	1.30 hrs



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MARCH 27, 2013

OG2013-301088

FED ID NO. 63-0243316

01/22/13	BAW	Contact opposing counsel and client on status of settlement discussions	L160	.30 hrs
01/23/13	BAW	Complete review of all defendant-produced documents	L320	2.50 hrs
01/23/13	BAW	Telephone conference with client regarding case analysis	L190	.30 hrs
01/23/13	BAW	Contact opposing counsel regarding resolution	L160	.20 hrs
01/23/13	BAW	File notice of appearance and work on supplemental affirmative discovery to defendant	L310	1.00 hrs
01/23/13	BAW	Study affidavits filed by attorney and defendant	L210	.60 hrs
01/24/13	BAW	Research regarding prior foreclosures	L190	.50 hrs
01/24/13	BAW	Draft second interrogatories, requests for production and requests for admission to defendants	L310	4.30 hrs
01/24/13	BAW	Draft notice of deposition and duces tecum requests to defendants	L310	.60 hrs
01/24/13	BAW	Telephone conference with opposing counsel regarding case status	L190	.20 hrs
01/24/13	BAW	Telephone conference with client regarding payment/account history	L190	.20 hrs
01/25/13	BAW	Locate applicable BONY officer's certificate and research regarding standing and substitution of party	L190	.80 hrs



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OG2013-301088

FED ID NO. 63-0243316

01/25/13	BAW	Work with client regarding lost note, servicing history and payment history	L190	.50 hrs
01/25/13	BAW	Research borrower's counterclaims	L210	.70 hrs
01/25/13	JAM	Confirm docketing of Notice of Service of Discovery	L210	.20 hrs
01/28/13	JDV	Analysis of pleadings in preparation of drafting motion to amend complaint, amended complaint, and motion for substitution of counsel	L120	1.70 hrs
01/28/13	BAW	Work on responses to counterclaim	L210	1.30 hrs
01/28/13	BAW	Draft memo to J.Vega regarding amendments to complaint, substitution of parties and other outstanding issues	L190	.70 hrs
01/31/13	BAW	Research regarding amortization/simple interest and application of payments and alleged GMAC misconduct	L190	1.20 hrs
01/31/13	BAW	Email correspondence with J.Gano regarding allegations against GMAC	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$8,776.00

01 Copy Charges 0.00

BILLING SUMMARY

Brian Wahl	24.10 hrs	340.00 /hr	8,194.00
Jamie Mathews	1.20 hrs	145.00 /hr	174.00
Jose D. Vega	1.70 hrs	240.00 /hr	408.00



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MARCH 27, 2013

OG2013-301088

FED ID NO. 63-0243316

TOTAL FEES 27.00 hrs \$8,776.00

TOTAL CHARGES FOR THIS INVOICE \$8,776.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301088

INVOICE # 866165

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301088  
TC # 686062

PROFESSIONAL SERVICES

02/01/13	JDV	Draft Motion for Leave to Amend Complaint	L210	.70 hrs
02/01/13	JDV	Draft Motion to Substitute Party Plaintiff	L210	1.70 hrs
02/01/13	JDV	Draft Amended Complaint	L210	2.30 hrs
02/04/13	JAM	Pull Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/05/13	JDV	Analysis of foreclosure and bankruptcy pleadings in preparation of litigation strategy	L120	2.70 hrs
02/06/13	JDV	Prepare litigation strategy	L120	2.30 hrs
02/06/13	RLB	Review reaffirmation of debt issues	B410	.20 hrs
02/08/13	JDV	Draft case analysis memorandum to client	L190	2.30 hrs
02/12/13	BAW	Extended telephone conference with client regarding weaknesses, strategy and short term timeline for case prosecution	L160	.40 hrs
02/12/13	BAW	Confirm RFC ownership and meet with J.Vega regarding settlement proposal to client	L160	.40 hrs



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APRIL 30, 2013

OG2013-301088

FED ID NO. 63-0243316

02/13/13	JDV	Draft sections I and II of case analysis memo for client	L190	2.10 hrs
02/14/13	BAW	Telephone conference with B.Wallace regarding discovery depositions and potential settlement	L160	.30 hrs
02/14/13	ACRA	Analyze public records, origination file, and servicing notes to determine history of loan for case status memo	L120	1.70 hrs

TOTAL FEES FOR THIS MATTER \$4,177.50

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Brian Wahl	1.10 hrs	340.00 /hr	374.00
Jamie Mathews	.20 hrs	145.00 /hr	29.00
Rashad L. Blossom	.20 hrs	295.00 /hr	59.00
Jose D. Vega	14.10 hrs	240.00 /hr	3,384.00
Ann Craft	1.70 hrs	195.00 /hr	331.50

TOTAL FEES 17.30 hrs \$4,177.50

TOTAL CHARGES FOR THIS INVOICE \$4,177.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301089

INVOICE # 863006

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301089  
TC # 731410

PROFESSIONAL SERVICES

01/04/13	GWG	Review pleadings and client documents and analyze for additional discovery and possible dispositive motions	L120	2.10 hrs
01/11/13	ABB	Review and analysis of case documents including pleadings and correspondence in order to obtain case status	L110	.20 hrs
01/11/13	ABB	Retrieval of court records in Hildago County and review of docket report in order to obtain status regarding bankruptcy stay	L110	.30 hrs
01/24/13	BG	Check status of case and evaluate options for pushing a judgment on the preliminary injunction hearing and briefing	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$754.90

BILLING SUMMARY

Allison Burke	.50 hrs	158.00 /hr	79.00
Graham W. Gerhardt	2.10 hrs	312.00 /hr	655.20
Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	2.70 hrs		\$754.90



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OG2013-301089

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$754.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301089

INVOICE # 866166

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301089  
TC # 731410

PROFESSIONAL SERVICES

02/06/13	BG	Draft status report regarding contact with the court regarding decision on briefing	L190	.10 hrs
02/06/13	BG	Contact clerk of court regarding ruling on preliminary injunction, hearing, and briefing, which occurred in August	L230	.20 hrs
02/08/13	BG	Contact court regarding status of ruling	L230	.10 hrs
02/13/13	BG	Contact clerk of court regarding ruling on fully briefed case	L230	.10 hrs

TOTAL FEES FOR THIS MATTER \$103.50

BILLING SUMMARY

Blake Goodsell	.50 hrs	207.00 /hr	103.50
TOTAL FEES	0.50 hrs		\$103.50
TOTAL CHARGES FOR THIS INVOICE			\$103.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301090

INVOICE # 863007

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301090  
TC # 729583

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding reset hearing on Motion for Summary Judgment following withdraw of counsel	L190	.20 hrs
01/04/13	JHP	Phone call from borrower's counsel to discuss upcoming summary judgment hearing and continuance of hearing and emails and phone calls to/from counsel for borrower to discuss same and agreement of client to 30 day continuance of hearing	L240	.30 hrs
01/04/13	JHP	Emails and phone calls to/from client contact J.Hoy to discuss request of new counsel for borrower for summary judgment hearing extension	L240	.20 hrs
01/04/13	BG	Correspondence with new opposing counsel regarding motion for continuance	L120	.10 hrs
01/07/13	JHP	Emails and phone calls to/from client contact J.Hoy to discusses reinstatement amount and to discuss and confirm agreement to 30 day continuance of summary judgment hearing	L120	.30 hrs
01/07/13	JHP	Email to counsel for borrower to advise of reinstatement amount for borrower to reinstate loan and to discuss client's agreement to 30 day continuance of motion for summary judgment hearing date	L240	.20 hrs



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OG2013-301090

FED ID NO. 63-0243316

01/07/13	JHP	Phone call to court to discuss February hearing dates for continuance of summary judgment hearing	L240	.10 hrs
01/07/13	JHP	Emails to/from eviction counsel to discuss status of hearing and to confirm relief being sought in motion for summary judgment	L120	.10 hrs
01/07/13	ABB	Analysis and compilation of communications with counsel and the Court and move hearing to February 8, 2013	L110	.20 hrs
01/07/13	ABB	Telephone conference to and from Judge Lovell's office regarding hearing on motion for summary judgment and e-mail communications with counsel regarding same	L110	.20 hrs
01/07/13	BG	Correspondence with client regarding reinstatement and upcoming hearing	L230	.10 hrs
01/07/13	BG	Correspondence with opposing counsel regarding reinstatement and upcoming hearing	L230	.10 hrs
01/08/13	ABB	Further efforts and communications in order to move hearing from January 9, 2013	L110	.30 hrs
01/09/13	BG	Receipt / review of motion for continuance	L120	.10 hrs
01/09/13	BG	Correspondence with opposing counsel regarding motion for continuance	L210	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301090

FED ID NO. 63-0243316

01/09/13	BG	Draft objection to motion for continuance and file	L210	.30 hrs
01/09/13	BG	Correspondence with additional appearing counsel	L120	.10 hrs
01/09/13	ABB	Receive and review counsel's motion for additional time and review of Order regarding same	L110	.20 hrs
01/09/13	ABB	Finalize Objection to Motion for Additional Time and prepare same for electronic filing and for service upon parties	L110	.40 hrs
01/09/13	ABB	Update pleadings and file materials regarding multiple motions and orders received regarding February hearing regarding Motion for Summary Judgment	L110	.20 hrs
01/09/13	JHP	Emails to counsel for borrower to advise of our objection to motion for extension to respond to summary judgment	L250	.10 hrs
01/09/13	JHP	Emails to client contact J. Hoy to advise of borrower's filing of motion for extension of time and to discuss same and our response	L250	.20 hrs
01/10/13	ABB	Analysis and review of communications regarding withdrawal of multiple attorneys and schedule hearing for February 6, 2013 and update file regarding same	L110	.20 hrs
01/15/13	BG	Correspondence with client regarding hearing date	L230	.10 hrs



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MARCH 27, 2013

OG2013-301090

FED ID NO. 63-0243316

01/30/13 ABB Written summarization and analysis of L110 1.40 hrs  
client documents and loan documents and  
begin timeline regarding the same

TOTAL FEES FOR THIS MATTER \$1,173.20

BILLING SUMMARY

Allison Burke	3.10 hrs	158.00 /hr	489.80
Jon H. Patterson	1.50 hrs	290.00 /hr	435.00
Blake Goodsell	1.20 hrs	207.00 /hr	248.40

TOTAL FEES 5.80 hrs \$1,173.20

TOTAL CHARGES FOR THIS INVOICE \$1,173.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301091

INVOICE # 863008

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301091  
TC # 725635

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding reset hearing on Motion for Summary Judgment	L190	.10 hrs
01/11/13	JHP	Phone call from counsel for co-defendants to discuss whether client would agree to dismissal of co-defendants from case	L210	.10 hrs
01/17/13	JHP	Revised and edited motion to strike certain evidence from borrower's reply brief and prepared for filing and drafted proposed order regarding same	L240	.60 hrs
01/18/13	JHP	Revised and edited motion to strike evidence from borrower's response brief on summary judgment and drafted proposed order regarding same	L240	1.00 hrs
01/18/13	ABB	Finalize Motion Strike and Objection to Summary Judgment Response with Proposed Order and prepare same for certified service upon parties	L110	.50 hrs
01/22/13	ABB	Telephone call and voice mail to Harris County and e-mail communications to and from coordinator regarding hearing	L110	.20 hrs
01/23/13	ABB	Cancel and re-schedule hearing on summary judgment with 281st District of Harris County, Texas and multiple e-mail communications regarding the same	L110	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301091

FED ID NO. 63-0243316

01/23/13	ABB	Telephone conference with opposing counsel regarding re-scheduled hearing on summary judgment	L110	.10 hrs
01/23/13	ABB	Preparation of Second Revised Notice of Hearing to be re-filed with Harris County District Court	L110	.30 hrs
01/23/13	ABB	Retrieval of docket report to verify information regarding service of proper attorneys in preparation for filing notice of hearing and update file regarding information	L110	.20 hrs
01/23/13	ABB	Telephone conference with T.Overbeck's office regarding representation of parties and upcoming hearing	L110	.20 hrs
01/23/13	ABB	Finalize Second Revised Notice of Hearing and prepare same for electronic filing in Harris County and for service upon parties via facsimile and electronic mail	L110	.40 hrs
01/23/13	ABB	Analysis and review of client documents including fact package pg. 1 through pg. 166 and written summarization of the same as well as creation of timeline in preparation for scheduled hearing on summary judgment and assisting with same	L110	1.70 hrs
01/25/13	ABB	Further Analysis and review of fact package documents pg. 167 - pg. 335 and continued summarization of relevant documents and update timeline accordingly	L110	1.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301091

FED ID NO. 63-0243316

01/25/13	ABB	Further analysis and review of Looking Glass file pgs. 1-669 and update timeline accordingly by noting relevant facts	L110	1.20 hrs
01/29/13	JHP	Reviewed various briefings on the MERS recordation allegations in federal court action filed by Texas counties against MERS and various lenders in preparing reply brief in support of motion for summary judgment and reviewed recent opinion finding in favor of MERS on similar claims	L240	1.50 hrs

TOTAL FEES FOR THIS MATTER \$2,023.10

EXPENSES

01/24/13	Copy Charges	0.00
01/30/13	Filing Fees - BUSINESS CARD HC DISTRICT CLERK 12-20-12 Bank ID: GENR Check Number: 105883	2.00
01/30/13	Filing Fees - BUSINESS CARD TX ONLINE 1-23-13 Bank ID: GENR Check Number: 105883	14.10
01/30/13	Filing Fees - BUSINESS CARD HC DISTRICT 1-23-13 Bank ID: GENR Check Number: 105883	2.00

TOTAL COSTS FOR THIS MATTER \$18.10

BILLING SUMMARY

Allison Burke	6.80 hrs	158.00 /hr	1,074.40
Jon H. Patterson	3.20 hrs	290.00 /hr	928.00
Blake Goodsell	.10 hrs	207.00 /hr	20.70





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OG2013-301091

FED ID NO. 63-0243316

TOTAL FEES	10.10 hrs	\$2,023.10
TOTAL EXPENSES		\$18.10
TOTAL CHARGES FOR THIS INVOICE		<u>\$2,041.20</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301091

INVOICE # 866167

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301091  
TC # 725635

PROFESSIONAL SERVICES

02/04/13	BG	Draft status report regarding pending Motion for Summary Judgment and rescheduled hearing	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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BILLING SUMMARY

Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.10 hrs		\$20.70
TOTAL CHARGES FOR THIS INVOICE			\$20.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301092

INVOICE # 863009

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301092  
TC # 709064

PROFESSIONAL SERVICES

01/08/13	JHP	Email from counsel for borrower requesting status update on settlement check	L160	.10 hrs
01/23/13	JHP	Emails to/from borrower's counsel to discuss update on settlement check	L160	.20 hrs
01/23/13	JHP	Email to client contact R.Meeker to discuss status of settlement check	L160	.10 hrs
01/24/13	JHP	Reviewed email from borrower's counsel enclosing copy of eviction letter borrower received despite borrower agreeing to abandon property following settlement	L190	.10 hrs
01/31/13	JHP	Provided monthly status report to client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$174.00

BILLING SUMMARY

Jon H. Patterson	.60 hrs	290.00 /hr	174.00
TOTAL FEES	0.60 hrs		\$174.00



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OG2013-301092

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$174.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301092

INVOICE # 866168

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301092  
TC # 709064

PROFESSIONAL SERVICES

02/08/13	JHP	Email from client contact R.Meeker advising that settlement check was being sent	L160	.10 hrs
02/11/13	JHP	Emails to/from counsel for borrower to discuss receipt and forwarding of settlement check and to discuss dismissal; drafted letter to counsel for borrower enclosing settlement check	L160	.30 hrs

TOTAL FEES FOR THIS MATTER \$116.00

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Jon H. Patterson	.40 hrs	290.00 /hr	116.00
TOTAL FEES	0.40 hrs		\$116.00
TOTAL CHARGES FOR THIS INVOICE			\$116.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BOULT CUMMINGS  
LLP

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1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301093

INVOICE # 863010

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301093  
TC # 725173

PROFESSIONAL SERVICES

01/02/13	MW	Correspondence with local co-counsel J.Kohl regarding hold pursuant to AG Settlement inquiry letter to opposing counsel	C400	.20 hrs
01/02/13	MW	Correspondence with H.Franchi regarding removal of hold pursuant to AG Settlement inquiry letter	C400	.20 hrs
01/03/13	MW	Correspondence with H.Franchi regarding opposing counsel's failure to respond to AG Settlement inquiry and removal of hold	C400	.20 hrs
01/03/13	MW	Correspondence with J.Kohl regarding settlement hold and revised strategy moving forward	C400	.20 hrs
01/04/13	MW	Correspondence with H.Franchi regarding closure of AG Solicitation or revised letter	C400	.20 hrs
01/21/13	MPE	Draft letter to opposing counsel with 180 day deadline to respond to the AG Settlement.	L110	.60 hrs
01/23/13	MW	Review and revise second letter to borrower's counsel regarding AG Solicitation	L250	.60 hrs



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OG2013-301093

FED ID NO. 63-0243316

01/23/13 MW Correspondence with local counsel J.Kohl C400 .20 hrs  
regarding litigation hold and  
correspondence sent to borrower  
regarding AG Solicitation

01/30/13 MW Correspondence with H.Franchi regarding C400 .30 hrs  
update on AG Solicitation letter sent to  
borrower's counsel and borrower's  
counsel's response

TOTAL FEES FOR THIS MATTER \$692.40

01/24/13 Express Mail/Fedex 0.00

BILLING SUMMARY

Monica Wilson	2.10 hrs	282.00 /hr	592.20
Melisa P. Palmer	.60 hrs	167.00 /hr	100.20

TOTAL FEES 2.70 hrs \$692.40

TOTAL CHARGES FOR THIS INVOICE \$692.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301093

INVOICE # 866169

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301093  
TC # 725173

PROFESSIONAL SERVICES

02/01/13	MW	Draft status report to client regarding contact with opposing counsel regarding AG Settlement solicitation	L120	.10 hrs
02/04/13	MPE	Research docket to confirm status.	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$61.60

BILLING SUMMARY

Monica Wilson	.10 hrs	282.00 /hr	28.20
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40

TOTAL FEES 0.30 hrs \$61.60

TOTAL CHARGES FOR THIS INVOICE \$61.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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MARCH 27, 2013  
OG2013-301094

INVOICE # 863011

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301094  
TC # 715116

PROFESSIONAL SERVICES

01/03/13	CWH	Phone call with client about need to change plaintiff's name, as investor has changed	L120	.20 hrs
01/03/13	MPE	Email correspondence with default counsel regarding case transfer, Order to distribute funds, and change in Plaintiff's name.	L110	.40 hrs
01/07/13	CWH	Draft status report for client	L110	.10 hrs
01/10/13	CWH	Exchange e-mails with client about issues regarding ability to accept/endorse the check and release lien	L110	.20 hrs
01/13/13	MPE	Email correspondence with default counsel regarding follow up on January 3, 2013 email instructing them to resolve issues.	L110	.20 hrs
01/29/13	MPE	Email correspondence with default counsel to determine status of changing plaintiff's name.	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$314.10

EXPENSES



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12 Court Costs - Pleadings 345.29

TOTAL COSTS FOR THIS MATTER \$345.29

BILLING SUMMARY

Christian W. Hancock	.50 hrs	361.00 /hr	180.50
Melisa P. Palmer	.80 hrs	167.00 /hr	133.60

TOTAL FEES 1.30 hrs \$314.10

TOTAL EXPENSES \$345.29

TOTAL CHARGES FOR THIS INVOICE \$659.39

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301094

INVOICE # 866170

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301094  
TC # 715116

PROFESSIONAL SERVICES

02/04/13	MPE	Research docket to determine status.	L110	.20 hrs
02/06/13	CWH	Review client's response about correct name for plaintiff in foreclosure action	L110	.10 hrs
02/06/13	MPE	Email correspondence with default counsel with instructions on changing the plaintiff's name.	L110	.20 hrs
02/06/13	MPE	Review of file to determine next hearing and upcoming deadlines.	L110	.20 hrs
02/06/13	MPE	Revise consent form for execution by GMAC.	L210	.40 hrs
02/07/13	MPE	Email correspondence with J.ho regarding correct plaintiff name and consent to substitute counsel.	L110	.20 hrs
02/12/13	MPE	Email correspondence with default counsel regarding the status of the February 9, 2013 hearing on the Motion to Withdraw.	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$269.90



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OG2013-301094

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.10 hrs	361.00 /hr	36.10
Melisa P. Palmer	1.40 hrs	167.00 /hr	233.80
TOTAL FEES			
	1.50 hrs		\$269.90
TOTAL CHARGES FOR THIS INVOICE			\$269.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301095

INVOICE # 863012

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301095  
TC # 718511

PROFESSIONAL SERVICES

01/07/13	JCCO Call opposing counsel regarding settlement offer and send email to L.Delehey	L160	.20 hrs
01/10/13	ABB Receive and review Order regarding bankruptcy stay and calendar details regarding status report	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$76.40

BILLING SUMMARY

Allison Burke	.20 hrs	158.00 /hr	31.60
Jonathan Cobb	.20 hrs	224.00 /hr	44.80
TOTAL FEES	0.40 hrs		\$76.40
TOTAL CHARGES FOR THIS INVOICE			\$76.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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MARCH 27, 2013  
OG2013-301096

INVOICE # 863013

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301096  
TC # 718277

PROFESSIONAL SERVICES

01/02/13	APUC	Continue drafting Motion to Dismiss (Negligence Claim)	L210	.30 hrs
01/03/13	APUC	Revise Motion to Dismiss Defendant's Counterclaims	L190	.80 hrs
01/04/13	MW	Draft status update to client regarding procedural posture of action and litigation strategy	B110	.10 hrs
01/07/13	APUC	Review and analysis of case law addressing statute of frauds, loan modifications, and unfair and deceptive trade practices in preparation for revising Motion to Dismiss Defendant's Counterclaims	L210	1.80 hrs
01/11/13	MCG	Strategy regarding filing motion to dismiss and statute of frauds defense	L120	.30 hrs
01/22/13	APUC	Continue revisions of Motion to Dismiss Defendant's counterclaims	L210	2.20 hrs
01/22/13	APUC	Review and analyze statutes and case law regarding breach of fiduciary duty, the implied covenant of good faith and fair dealing, unjust enrichment, negligence, and Fair Debt Collection Practices Act in preparation for continued revisions of Motion to Dismiss Defendant's counterclaims	L210	2.60 hrs



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OG2013-301096

FED ID NO. 63-0243316

01/22/13	MCG	Review and revise memorandum of law in support of motion to dismiss counterclaims	L210	.60 hrs
01/28/13	MCG	Review and revise motion to dismiss counterclaims and memorandum of law in support	L240	2.90 hrs
01/29/13	MPE	Review and finalize Motion to Dismiss Defendant's Counterclaims.	L210	.60 hrs

TOTAL FEES FOR THIS MATTER \$3,414.30

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Michael C. Griffin	3.80 hrs	348.00 /hr	1,322.40
Monica Wilson	.10 hrs	282.00 /hr	28.20
Amy Puckett	7.70 hrs	255.00 /hr	1,963.50
Melisa P. Palmer	.60 hrs	167.00 /hr	100.20

TOTAL FEES 12.20 hrs \$3,414.30

TOTAL CHARGES FOR THIS INVOICE \$3,414.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301096

INVOICE # 866171

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301096  
TC # 718277

PROFESSIONAL SERVICES

02/01/13	KK	Review and finalize notice of hearing in preparation of filing and e-service of documents to parties in case	L110	.50 hrs
02/01/13	MW	Draft status report to client regarding updated procedural posture of litigation	L120	.10 hrs
02/01/13	MW	Review and revise notice of hearing on motion to dismiss counterclaims	L120	.20 hrs
02/04/13	MPE	Research docket to determine status.	L110	.20 hrs
02/12/13	KK	E-mail correspondence with foreclosure counsel regarding upcoming hearing and status of litigation of file	L110	.20 hrs
02/13/13	MPE	Receive borrower's counsel's notice of unavailability and review file to confirm that all deadlines and hearings are outside of the date range.	L110	.20 hrs
02/14/13	KK	E-mail correspondence with foreclosure counsel regarding upcoming scheduled motion to dismiss hearing	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$293.60

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00





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OG2013-301096

FED ID NO. 63-0243316

BILLING SUMMARY

Monica Wilson	.30 hrs	282.00 /hr	84.60
Melisa P. Palmer	.40 hrs	167.00 /hr	66.80
Kerry Keane	.90 hrs	158.00 /hr	142.20
TOTAL FEES	1.60 hrs		\$293.60
TOTAL CHARGES FOR THIS INVOICE			\$293.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301097

INVOICE # 863015

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301097  
TC # 731792

PROFESSIONAL SERVICES

01/04/13	JHP	Emails to/from client contacts P.Stokes and R.Meeker to discuss status of case	L160	.30 hrs
01/07/13	JHP	Reviewed notice of appearance filed by borrower's counsel and emailed/called borrower's counsel to discuss status of case and potential loan modification effort; email to counsel for borrower enclosing loan modification package for completion	L190	.50 hrs
01/07/13	ABB	Assimilation and compilation of communications and documents pertaining to loan modification package	L110	.30 hrs
01/09/13	ABB	Telephone conference with Judge Davis' office regarding January 24th hearing on Motion to Dismiss and cancellation of the same	L110	.20 hrs
01/09/13	JHP	Received and reviewed reinstatement quote from client and emailed client to notify that we forwarded loss mitigation package to borrower to complete and return	L160	.20 hrs
01/09/13	JHP	Email to foreclosure counsel to provide update on settlement negotiations with borrower	L160	.10 hrs
01/31/13	JHP	Provided monthly status report to client	L120	.10 hrs



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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OG2013-301097

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER			\$427.00
01/14/13 Copy Charges			0.00
<u>BILLING SUMMARY</u>			
Allison Burke	.50 hrs	158.00 /hr	79.00
Jon H. Patterson	1.20 hrs	290.00 /hr	348.00
TOTAL FEES			1.70 hrs \$427.00
TOTAL CHARGES FOR THIS INVOICE			\$427.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301097

INVOICE # 866172

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301097  
TC # 731792

PROFESSIONAL SERVICES

02/05/13	ACRA Discuss workout package with opposing counsel	L160	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$39.60
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BILLING SUMMARY

Ann Craft	.20 hrs	198.00 /hr	39.60
TOTAL FEES	0.20 hrs		\$39.60
TOTAL CHARGES FOR THIS INVOICE			\$39.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301098

INVOICE # 863016

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301098  
TC # 730827

PROFESSIONAL SERVICES

01/03/13	RK	Draft status report for client	L120	.10 hrs
01/28/13	RK	Review loan modification history	L120	1.50 hrs
01/28/13	GWG	Review history of loan modification attempts and correspond with client regarding same	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$424.80

01/07/13 Copy Charges 0.00

BILLING SUMMARY

Graham W. Gerhardt	.30 hrs	312.00 /hr	93.60
Riley Key	1.60 hrs	207.00 /hr	331.20

TOTAL FEES 1.90 hrs \$424.80

TOTAL CHARGES FOR THIS INVOICE \$424.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301098

INVOICE # 866173

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301098  
TC # 730827

PROFESSIONAL SERVICES

02/04/13	RK	Draft status report to client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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BILLING SUMMARY

Riley Key	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.10 hrs		\$20.70
TOTAL CHARGES FOR THIS INVOICE			\$20.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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MARCH 27, 2013  
OG2013-301099

INVOICE # 863017

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301099  
TC # 730433

PROFESSIONAL SERVICES

01/08/13	JAM	Access and analyze current case Access online Access online Access online docket and review for recent case activity	L120	.30 hrs
01/09/13	RPR	Update case status	B110	.20 hrs
01/15/13	RPR	Exchange e-mails with borrower's counsel regarding modification offer	B110	.40 hrs
01/15/13	RPR	Exchange e-mails with client regarding case status	B110	.30 hrs
01/21/13	RPR	Analyze borrower's affirmative defenses	B110	.50 hrs
01/21/13	RPR	Draft scrub of affirmative defenses	B110	2.00 hrs
01/31/13	RPR	E-mail with client regarding affirmative defenses	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$851.40

BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
Ryan Robichaux	3.60 hrs	224.00 /hr	806.40
TOTAL FEES	3.90 hrs		\$851.40



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OG2013-301099

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$851.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301099

INVOICE # 866174

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301099  
TC # 730433

PROFESSIONAL SERVICES

02/01/13	JAM	Draft closing file memorandum and forward to J.Hoy	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$45.00
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BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
TOTAL FEES	0.30 hrs		\$45.00
TOTAL CHARGES FOR THIS INVOICE			\$45.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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MARCH 27, 2013  
OG2013-301100

INVOICE # 863018

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301100  
TC # 721855

PROFESSIONAL SERVICES

01/03/13	MJA	Research on appeal and briefing status	L520	.30 hrs
01/10/13	MJA	Review of and revisions to motion to supplement record on appeal	L510	.30 hrs

TOTAL FEES FOR THIS MATTER \$190.20

BILLING SUMMARY

Marc J. Ayers	.60 hrs	317.00 /hr	190.20
TOTAL FEES	0.60 hrs		\$190.20
TOTAL CHARGES FOR THIS INVOICE			\$190.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301101

INVOICE # 863019

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301101  
TC # 728279

PROFESSIONAL SERVICES

01/07/13	HHW	Draft and revise update for client regarding status of case	C300	.20 hrs
01/24/13	HHW	Email correspondence with Ms. Ho regarding additional documents required from borrower to complete loan modification application process	P500	.20 hrs
01/24/13	HHW	Email correspondence with Mr. Ensign, counsel for borrower, regarding additional documents required from borrower to complete loan modification application process	P500	.20 hrs
01/29/13	HHW	Review and analyze additional documentation in support of Loan Modification Application received from counsel for borrower	P500	.20 hrs
01/29/13	HHW	Email correspondence with counsel for borrower regarding additional documentation in support of Loan Modification Application	P500	.20 hrs
01/29/13	HHW	Email correspondence with Ms. Ho submitting additional documentation received from counsel for borrower in support of Loan Modification Application	P500	.20 hrs



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OG2013-301101

FED ID NO. 63-0243316

01/30/13	HHW	Email correspondence with Ms. Ho regarding information necessary to process Loan Modification Application	P500	.20 hrs
01/30/13	HHW	Email correspondence with counsel for borrower regarding information necessary to process Loan Modification Application	P500	.20 hrs

TOTAL FEES FOR THIS MATTER \$420.80

BILLING SUMMARY

Heather Wright	1.60 hrs	263.00 /hr	420.80
TOTAL FEES	1.60 hrs		\$420.80
TOTAL CHARGES FOR THIS INVOICE			\$420.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301102

INVOICE # 863020

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301102  
TC # 729886

PROFESSIONAL SERVICES

01/02/13 NSR Draft status report for client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$28.20

BILLING SUMMARY

Nader Raja .10 hrs 282.00 /hr 28.20

TOTAL FEES 0.10 hrs \$28.20

TOTAL CHARGES FOR THIS INVOICE \$28.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301103

INVOICE # 863021

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301103  
TC # 729188

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding response to LaDonna Bundage's cross Motion for Summary Judgment	L190	.20 hrs
01/02/13	BG	Receipt / review of LaDonna Bundage's Response to motion for summary judgment and Cross Motion for motion for summary judgment and evaluate necessary reply thereto	L120	.40 hrs
01/02/13	BG	Contact opposing counsel regarding extension of time for filing reply to cross motion for summary judgment	L120	.30 hrs
01/02/13	BG	Evaluate need to supplement evidence in support of Motion for Summary Judgment	L120	.20 hrs
01/02/13	BG	Revise Reply to Motion for Summary Judgment	L210	.20 hrs
01/03/13	BG	Receipt / review of correspondence from opposing counsel regarding setting of hearing on Motion for Partial Motion for Summary Judgment	L120	.10 hrs
01/03/13	BG	Draft response to cross motion for summary judgment	L350	.60 hrs
01/04/13	BG	Revise Reply to Cross Motion for Summary Judgment	L210	.30 hrs



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OG2013-301103

FED ID NO. 63-0243316

01/04/13 ABB Finalize exhibits and GMAC's Response to L110 .50 hrs  
Cross Motion for Summary Judgment and  
Reply and prepare same for federal  
express filing in Oklahoma County and  
for service upon all parties via U.S mail

01/04/13 JHP Revised and edited reply brief in L240 2.20 hrs  
support of motion for summary judgment  
and response brief to cross motion for  
summary judgment of defendant and  
drafted affidavit to include with brief  
acknowledging possession of the original  
note

01/14/13 ABB Retrieval of docket from Oklahoma County L110 .30 hrs  
court records to obtain status  
information regarding entered Order  
since filing recent summary judgment and  
response regarding the same

TOTAL FEES FOR THIS MATTER \$1,240.50

01/03/13 Copy Charges 0.00  
01/04/13 Copy Charges 0.00  
01/04/13 Copy Charges 0.00

BILLING SUMMARY

Allison Burke	.80 hrs	158.00 /hr	126.40
Jon H. Patterson	2.20 hrs	290.00 /hr	638.00
Blake Goodsell	2.30 hrs	207.00 /hr	476.10

TOTAL FEES 5.30 hrs \$1,240.50



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OG2013-301103

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,240.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301103

INVOICE # 866175

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301103  
TC # 729188

PROFESSIONAL SERVICES

02/04/13	BG	Correspondence with opposing counsel regarding courtesy copies to the court	L120	.10 hrs
02/04/13	BG	Draft status update regarding upcoming hearing	L190	.10 hrs
02/05/13	BG	Conversation with judge's clerk regarding notice of hearing	L230	.10 hrs
02/05/13	JHP	Phone call from counsel for co-defendant to discuss resolution to summary judgment issues concerning current tenant in property and to discuss upcoming hearings on our respective clients' motions for summary judgment	L240	.40 hrs
02/07/13	BG	Draft joint Journal Entry of Judgment on cross motions for summary judgment	L210	.30 hrs
02/07/13	ABB	Calendar information regarding hearing being re-scheduled to February 28, 2013 and update file	L110	.20 hrs
02/08/13	ABB	Review of file to determine steps needed in re-coordinating and finalizing details of hearing regarding Motion for Partial Summary Judgment and response to the same	L110	.20 hrs
02/08/13	ABB	Draft Notice of Hearing set for February 28, 2013	L110	.50 hrs



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OG2013-301103

FED ID NO. 63-0243316

02/12/13	BG	Draft reply to Sherrene Bundage's response to motion for summary judgment	L210	1.20 hrs
02/13/13	BG	Revise Reply to Response of Sherrene Bundage	L210	.10 hrs
02/14/13	BG	Confirm compliance with local rules of response brief of Plaintiff in support of filing reply brief	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$692.90

02/05/13	Copy Charges	0.00
02/06/13	Express Mail/Fedex	0.00

BILLING SUMMARY

Allison Burke	.90 hrs	158.00 /hr	142.20
Jon H. Patterson	.40 hrs	290.00 /hr	116.00
Blake Goodsell	2.10 hrs	207.00 /hr	434.70

TOTAL FEES 3.40 hrs \$692.90

TOTAL CHARGES FOR THIS INVOICE \$692.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301104

INVOICE # 863022

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301104  
TC # 718307

PROFESSIONAL SERVICES

01/01/13	KSA	Submit status report	L120	.10 hrs
01/08/13	GP	Draft letter to borrowers regarding case status	L120	.40 hrs
01/14/13	GP	Make telephone calls to borrowers	L120	.40 hrs
01/15/13	GP	Draft letter to borrowers regarding case status	L120	.20 hrs
01/21/13	KSA	Research Harris County outline docket for settings and procedure in anticipation of motion for summary judgment filing	L240	.40 hrs
01/22/13	KSA	Review allegations, research court procedures in preparation for motion for summary judgment	L240	.30 hrs
01/23/13	GP	Consider strategy for dismissing action and rescinding foreclosure	L120	.70 hrs
01/23/13	GP	Research Texas law regarding rescinding foreclosure sales	L120	1.20 hrs
01/23/13	GP	Contact borrower regarding settlement	L160	.30 hrs
01/24/13	GP	Draft affidavit to support motion for summary judgment	L240	1.50 hrs
01/31/13	GP	Draft Motion for Summary Judgment	L240	3.70 hrs



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OG2013-301104

FED ID NO. 63-0243316

01/31/13 KSA Review pleadings from prior and current L210 .60 hrs  
case to outline arguments for motion for  
summary judgment and proposed order

TOTAL FEES FOR THIS MATTER \$2,114.00

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Keith S. Anderson	1.40 hrs	268.00 /hr	375.20
Grant Premo	8.40 hrs	207.00 /hr	1,738.80

TOTAL FEES 9.80 hrs \$2,114.00

TOTAL CHARGES FOR THIS INVOICE \$2,114.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301104

INVOICE # 866176

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301104  
TC # 718307

PROFESSIONAL SERVICES

02/01/13	KSA	Review and edit MSJ and prepare for filing	L320	.50 hrs
02/01/13	KSA	Send filed MSJ to R.Meeker with commentary	L140	.20 hrs
02/01/13	KSA	Enter status report	L120	.10 hrs
02/01/13	MST	Finalize motion for summary judgment with exhibits and prepare all for filing and service	L210	.80 hrs
02/01/13	MST	Draft notice of hearing regarding summary judgment and prepare for filing and service	L210	.60 hrs
02/01/13	MST	Draft affidavit regarding service of motion for summary judgment and notice of hearing for attorney review	L210	.40 hrs
02/01/13	MST	Telephone call with court clerk regarding hearing on motion for summary judgment and update calendar regarding same	L110	.20 hrs
02/01/13	GP	Review and revise Motion for Summary Judgment	L120	2.80 hrs
02/14/13	KSA	Research pleadings and correspondence with plaintiff in preparation for motion for summary judgment hearing	L240	.30 hrs



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OG2013-301104

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$1,190.40

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Melanie Thompson	2.00 hrs	158.00 /hr	316.00
Keith S. Anderson	1.10 hrs	268.00 /hr	294.80
Grant Premo	2.80 hrs	207.00 /hr	579.60

TOTAL FEES	5.90 hrs	\$1,190.40
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TOTAL CHARGES FOR THIS INVOICE	\$1,190.40
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301105

INVOICE # 863023

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301105  
TC # 703503

PROFESSIONAL SERVICES

01/01/13	ATT	E-mail correspondence with opposing counsel regarding trial going forward on December 31 and judgment entered in favor of Deutsche on counterclaims and foreclosure claims	L240B	.30 hrs
01/02/13	ATT	E-mail correspondence with foreclosure counsel following up on questions concerning trial that took place on December 31, 2012	L240B	.20 hrs
01/03/13	AHC	Telephone conference with special set hearing coordinator regarding cancellation of hearing on Motion for Judgment on the Pleadings	L240	.20 hrs
01/03/13	AHC	Draft proposed Order canceling special set hearing for attorney review and correspondence to hearing coordinator regarding same	L240	.50 hrs
01/03/13	ATT	E-mail correspondence with foreclosure counsel regarding obtaining copy of final order entered at 12/31 trial	L240B	.20 hrs
01/04/13	AHC	Correspondence to all parties regarding Order to cancel special set hearing on Motion for Judgment on Genestan's Counterclaims	L240	.20 hrs



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OG2013-301105

FED ID NO. 63-0243316

01/07/13 ATT Receive telephone call from E.Genestan L240B .20 hrs  
regarding outcome of trial and  
foreclosure sale scheduled for March 1,  
2013

01/08/13 ATT Draft monthly status report L240B .20 hrs

TOTAL FEES FOR THIS MATTER \$442.50

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Alecia H. Cockrell	.90 hrs	158.00 /hr	142.20
Ann T. Taylor	1.10 hrs	273.00 /hr	300.30

TOTAL FEES 2.00 hrs \$442.50

TOTAL CHARGES FOR THIS INVOICE \$442.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301105

INVOICE # 866177

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301105  
TC # 703503

PROFESSIONAL SERVICES

02/08/13	ATT	Draft closing memo	L240B	.30 hrs
02/08/13	ATT	E-mail correspondence with H.Franchi transmitting closing memo and explaining that Genestan's deadline for appealing the final judgment has expired	L240B	.20 hrs

TOTAL FEES FOR THIS MATTER \$136.50

BILLING SUMMARY

Ann T. Taylor	.50 hrs	273.00 /hr	136.50
TOTAL FEES	0.50 hrs		\$136.50
TOTAL CHARGES FOR THIS INVOICE			\$136.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301106

INVOICE # 863024

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301106  
TC # 716459

PROFESSIONAL SERVICES

01/03/13	ABB	Finalize and enter case status report per monthly requirements	L110	.10 hrs
01/03/13	JW	Draft correspondence to opposing counsel regarding interior inspection	L390	.30 hrs
01/03/13	JW	Draft status report	L120	.10 hrs
01/03/13	GWG	Review pleadings and correspondence and analyze for necessary discovery to be done and possible dispositive motions	L120	2.20 hrs
01/14/13	GWG	Strategy conference regarding outstanding discovery items and upcoming status conference	L230	.50 hrs
01/14/13	JW	Prepare for status conference	L230	.50 hrs
01/15/13	ABB	Preparation of notebook containing voluminous pleadings and client documents from 2010 to present in preparation for docket call	L110	1.70 hrs
01/16/13	JW	Prepare for status conference	L230	1.00 hrs
01/16/13	JW	Attend status conference	L230	1.00 hrs
01/16/13	JW	Discuss discovery requests and settlement interests with opposing counsel	L310	.50 hrs



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MARCH 27, 2013

OG2013-301106

FED ID NO. 63-0243316

01/16/13	JW	Draft letter to opposing counsel regarding outstanding discovery and settlement offers	L310	.40 hrs
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01/17/13	ABB	Finalize and edit correspondence with discovery attachments to opposing counsel regarding docket call and calculate/calendar new deadline regarding responses to pending discovery requests	L110	.60 hrs
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01/22/13	ABB	Review, analysis and organize correspondence regarding pending discovery and create subfiles pertaining to client documents	L110	.70 hrs
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TOTAL FEES FOR THIS MATTER			\$2,168.20
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01	Copy Charges	0.00
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BILLING SUMMARY

Allison Burke	3.10 hrs	158.00 /hr	489.80
Graham W. Gerhardt	2.70 hrs	312.00 /hr	842.40
Jay Wright	3.80 hrs	220.00 /hr	836.00

TOTAL FEES	9.60 hrs	\$2,168.20
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TOTAL CHARGES FOR THIS INVOICE	\$2,168.20
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301107

INVOICE # 863025

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301107  
TC # 731043

PROFESSIONAL SERVICES

01/02/13	JJPH Prepare status report to client regarding dismissal order	L120	.20 hrs
01/02/13	JJPH Prepare closing memorandum for client	L120	.30 hrs
01/02/13	JJPH Email correspondence to Jennifer Best regarding closing memorandum	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$158.40

BILLING SUMMARY

Joshua J. Phillips	.60 hrs	264.00 /hr	158.40
TOTAL FEES	0.60 hrs		\$158.40
TOTAL CHARGES FOR THIS INVOICE			\$158.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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MARCH 27, 2013  
OG2013-301108

INVOICE # 863026

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301108  
TC # 731905

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding Motion for Judgment on the Pleadings	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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EXPENSES

01/15/13	Court Costs - Pleadings - WEST GROUP COURT DOCUMENTS	129.00
Bank ID: GENR Check Number: 105211		

TOTAL COSTS FOR THIS MATTER	\$129.00
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BILLING SUMMARY

Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.10 hrs		\$20.70
TOTAL EXPENSES			\$129.00
TOTAL CHARGES FOR THIS INVOICE			\$149.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301108

INVOICE # 866178

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301108  
TC # 731905

PROFESSIONAL SERVICES

02/05/13	BG	Draft status report regarding pending motion for judgment on the pleadings	L190	.10 hrs
02/13/13	BG	Correspondence with third-party counsel regarding hearing date on Motion for Judgment on the Pleadings	L230	.10 hrs

TOTAL FEES FOR THIS MATTER \$41.40

BILLING SUMMARY

Blake Goodsell	.20 hrs	207.00 /hr	41.40
TOTAL FEES	0.20 hrs		\$41.40
TOTAL CHARGES FOR THIS INVOICE			\$41.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301109

INVOICE # 863027

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301109  
TC # 720837

PROFESSIONAL SERVICES

01/02/13	APUC	Draft status report for client	L650	.10 hrs
01/02/13	APUC	Review and analyze pleadings, call notes, loan documents and correspondence in preparation for drafting discovery	L660	2.90 hrs
01/02/13	MPE	Begin initial draft of Request for Admissions 1-4.	L310	.70 hrs
01/02/13	MPE	In depth review of file, payment history, and all correspondence to assist with request for admissions.	L310	1.60 hrs
01/13/13	CWH	Draft discovery requests to borrowers	L310	.20 hrs
01/16/13	CWH	Begin drafting letter to borrower's counsel advising of recent loss mitigation activity	L190	.10 hrs
01/16/13	CWH	Phone call and message to client to inquire about Attorney General settlement eligibility for this loan	L190	.10 hrs
01/21/13	MPE	In depth review of additional payment information from GMAC/Litton.	L110	2.10 hrs
01/22/13	CWH	Exchange e-mails with client about borrower's eligibility for Attorney General solicitation letter and questions about same	L110	.20 hrs



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OG2013-301109

FED ID NO. 63-0243316

01/23/13	CWH	Continue to exchange e-mails with client about Attorney General solicitation letter and what it could mean for a loan modification	L110	.20 hrs
01/25/13	CWH	Review and analyze the payment history from client and send back follow-up questions on same	L120	.20 hrs
01/25/13	CWH	Phone call to borrower's counsel's office	L110	.10 hrs
01/29/13	CWH	Phone call and follow-up email to borrower's counsel to advise him of the Attorney General solicitation letter	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,969.10

41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

Christian W. Hancock	1.30 hrs	361.00 /hr	469.30
Amy Puckett	3.00 hrs	255.00 /hr	765.00
Melisa P. Palmer	4.40 hrs	167.00 /hr	734.80

TOTAL FEES 8.70 hrs \$1,969.10

TOTAL CHARGES FOR THIS INVOICE \$1,969.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301109

INVOICE # 866179

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301109  
TC # 720837

PROFESSIONAL SERVICES

02/01/13	APUC	Draft status report for client	L120	.20 hrs
02/05/13	MPE	Prepare initial drat of Request for Interrogatories.	L310	.80 hrs
02/07/13	CWH	Phone call with borrower's counsel regarding his client's intentions to complete the Attorney General solicitation package	L160	.10 hrs
02/07/13	CWH	Update client on borrower's intentions to complete the Attorney General solicitation package	L160	.10 hrs
02/12/13	CWH	Confirm receipt of financial package with borrower's counsel and advise it has been submitted to GMAC for review	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$292.90

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Amy Puckett	.20 hrs	255.00 /hr	51.00
Melisa P. Palmer	.80 hrs	167.00 /hr	133.60
TOTAL FEES	1.30 hrs		\$292.90



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301109

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$292.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301110

INVOICE # 863028

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301110  
TC # 708722

PROFESSIONAL SERVICES

01/02/13	phn	Draft status report for client	L190	.20 hrs
01/07/13	GWG	Review pleadings and client documents and prepare summary judgment arguments	L210	2.80 hrs
01/08/13	JHP	Emails to/from client contact R.Meeker to discuss status of case and summary judgment filing	L120	.20 hrs
01/10/13	phn	Review and analyze ETS's foreclosure file for incorporation into motion for summary judgment	L210	2.40 hrs
01/11/13	phn	Draft fact section of motion for summary judgment	L210	1.60 hrs
01/11/13	phn	Draft argument sections for motion for summary judgment	L210	4.30 hrs
01/11/13	phn	Research and analysis of Texas case law on injunctive relief and underlying foreclosure claims	C200	1.10 hrs
01/15/13	phn	Review and analysis of chain of assignments for incorporation into motion for summary judgment	L120	.50 hrs
01/16/13	GWG	Work on brief in support of motion for summary judgment	L240	3.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301110

FED ID NO. 63-0243316

01/23/13	phn	Revise and edit motion for summary judgment	L210	.40 hrs
01/24/13	GWG	Work on summary judgment brief and affidavit in support of same	L240	1.20 hrs
01/28/13	phn	Draft affidavit in support of motion for summary judgment	L210	1.10 hrs
01/28/13	phn	Review and analyze discovery and evidence in support of motion for summary judgment	L120	.70 hrs

TOTAL FEES FOR THIS MATTER \$5,107.90

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Graham W. Gerhardt	7.00 hrs	312.00 /hr	2,184.00
Jon H. Patterson	.20 hrs	290.00 /hr	58.00
Preston H. Neel	12.30 hrs	233.00 /hr	2,865.90

TOTAL FEES 19.50 hrs \$5,107.90

TOTAL CHARGES FOR THIS INVOICE \$5,107.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301110

INVOICE # 866180

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301110  
TC # 708722

PROFESSIONAL SERVICES

02/01/13	phn	Draft status report for client	L190	.20 hrs
02/05/13	phn	Email to R.Meeker following-up on execution of affidavit in support of motion	L210	.10 hrs
02/11/13	phn	Phone call with R.Meeker regarding affidavit	L120	.20 hrs
02/11/13	phn	Revise and edit affidavit in support of motion for summary judgment	L210	.30 hrs
02/11/13	phn	Organize and resubmit evidence in support of motion for summary judgment	L210	.20 hrs
02/13/13	phn	Review voicemail from R.Meeker regarding affidavit in support of motion for summary judgment and issues surrounding reinstatement and payoff quotes	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$279.60

BILLING SUMMARY

Preston H. Neel	1.20 hrs	233.00 /hr	279.60
TOTAL FEES	1.20 hrs		\$279.60



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BIRMINGHAM, ALABAMA 35283-0709

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OG2013-301110

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$279.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301111

INVOICE # 863029

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301111  
TC # 713980

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/18/13	LADA	Review docket and filings confirming matter is stayed pursuant to bankruptcy filing	L190	.40 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$124.00

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	.40 hrs	158.00 /hr	63.20

TOTAL FEES 0.60 hrs \$124.00

TOTAL CHARGES FOR THIS INVOICE \$124.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301112

INVOICE # 863030

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301112  
TC # 712757

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding custodial documents needed for summary judgment	L190	.20 hrs
01/11/13	BG	Revise Motion for Summary Judgment to reflect new information showing timing of acquisition of note ownership	L210	.30 hrs
01/11/13	BG	Evaluate options for proving timing of note ownership in support of Motion for Summary Judgment	L120	.40 hrs
01/11/13	BG	Research statute of limitations defense	L120	.20 hrs
01/11/13	BG	Correspondence with client regarding options for proving timing of note ownership	L120	.20 hrs
01/14/13	BG	Correspondence from client regarding dismissal of complaint	L120	.10 hrs
01/16/13	BG	Contact foreclosure counsel to discuss dismissal	L120	.10 hrs
01/17/13	BG	Conversation with foreclosure counsel regarding avenues for dismissal of complaint	L120	.20 hrs
01/17/13	BG	Evaluate possible statute of limitations defenses following dismissal of foreclosure action	L120	1.30 hrs





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MARCH 27, 2013

OG2013-301112

FED ID NO. 63-0243316

01/17/13	BG	Conversation with client regarding documentation to prove timing of standing to enforce the note and potential statute of limitations issues	L120	.20 hrs
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01/28/13	BG	Evaluate litigation strategy and send summary to client of the same	L120	.70 hrs
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01/29/13	BG	Discuss options for re-filing with client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER			\$828.00
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01	Copy Charges	0.00
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BILLING SUMMARY

Blake Goodsell	4.00 hrs	207.00 /hr	828.00
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TOTAL FEES	4.00 hrs	\$828.00
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TOTAL CHARGES FOR THIS INVOICE	\$828.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301112

INVOICE # 866181

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301112  
TC # 712757

PROFESSIONAL SERVICES

02/01/13	BG	Conversation with client regarding documentation needed and statute of limitations argument	L120	.10 hrs
02/04/13	BG	Conversation with client regarding statute of limitations	L120	.10 hrs
02/04/13	BG	Correspondence with client regarding statute of limitations	L120	.20 hrs
02/05/13	BG	Draft status report regarding statute of limitations and dismissal	L190	.20 hrs
02/13/13	BG	Contact client regarding dismissal and consider application of statute of limitations caselaw to mortgage note	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$165.60

BILLING SUMMARY

Blake Goodsell	.80 hrs	207.00 /hr	165.60
TOTAL FEES	0.80 hrs		\$165.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

OG2013-301112

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$165.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301113

INVOICE # 863031

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301113  
TC # 718072

PROFESSIONAL SERVICES

01/10/13	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$47.40
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BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	158.00 /hr	47.40
TOTAL FEES	0.30 hrs		\$47.40
TOTAL CHARGES FOR THIS INVOICE			<b>\$47.40</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301113

INVOICE # 866182

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301113  
TC # 718072

PROFESSIONAL SERVICES

02/05/13	AHC	Review trial court docket, retrieve and review Order from public records and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.60 hrs
02/05/13	AHC	Draft memorandum regarding final disposition of file and forward same to attorney for review and correspondence to client regarding same	L190	.50 hrs
02/05/13	MJA	Research on status of case following remand to trial court for communication to client	L110	.50 hrs
02/13/13	AHC	Correspondence to client regarding final disposition of file	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$348.10

BILLING SUMMARY

Marc J. Ayers	.50 hrs	317.00 /hr	158.50
Alecia H. Cockrell	1.20 hrs	158.00 /hr	189.60
TOTAL FEES	1.70 hrs		\$348.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

OG2013-301113

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$348.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301114

INVOICE # 863032

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301114  
TC # 725851

PROFESSIONAL SERVICES

01/02/13	ES	Status update on extranet re: Plaintiff's motion for remand is still pending	L240B	.10 hrs
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TOTAL FEES FOR THIS MATTER \$20.70

BILLING SUMMARY

Erin Saltaformaggio	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.10 hrs		\$20.70
TOTAL CHARGES FOR THIS INVOICE			\$20.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*